



P.O. Box 15284
Wilmington, DE 19850

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
202 TOPWATER LN
GREENSBORO, NC 27455-3433

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Checking

for December 1, 2016 to December 31, 2016

Account number: 4350 3692 4440

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP

Account summary

Beginning balance on December 1, 2016	\$19,200.11
Deposits and other credits	49,756.10
Withdrawals and other debits	-43,603.16
Checks	-9,160.00
Service fees	-29.75
Ending balance on December 31, 2016	\$16,163.30

of deposits/credits: 27

of withdrawals/debits: 394

of items-previous cycle¹: 3

of days in cycle: 31

Average ledger balance: \$23,121.24

¹Includes checks paid, deposited items & other debits

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*To qualify for the statement credit, you must open a new small business credit card account and make at least \$500 in net retail purchases with your card that post to your account within 60 days from credit card account opening. Net purchases exclude any transaction fees, returns and adjustments. The statement credit will be applied to the company's business card account. One \$200 statement credit allowed per company. Please allow 10-12 weeks after the qualifying transaction posts to your account to receive your statement credit. Offer subject to change without notice. MasterCard is a registered trademark of MasterCard International Incorporated, and is used by the issuer pursuant to license. ©2016 Bank of America Corporation | ARTFCYJ | SSM-08-16-0259.B

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information- We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Deposits and other credits

Date	Description	Amount
12/01/16	BKOFAMERICA ATM 12/01 #000003196 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	1,875.00
12/01/16	BKOFAMERICA ATM 12/01 #000003234 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	300.00
12/01/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
12/01/16	CHECKCARD 1201 DIS*DISNEYSHOPPING.COM 800-328-0368 CA 7469216633600078823	21.35
12/02/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
12/06/16	BKOFAMERICA ATM 12/06 #000004628 DEPOSIT FRIENDLY CENTER GREENSBORO NC	5,150.00
12/06/16	BKOFAMERICA ATM 12/05 #000005249 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	4,900.00
12/06/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	150.00
12/07/16	BKOFAMERICA ATM 12/07 #000005820 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,320.00
12/07/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	825.00
12/08/16	BKOFAMERICA ATM 12/08 #000006496 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,270.00
12/08/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	800.00
12/09/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	325.00
12/13/16	BKOFAMERICA ATM 12/13 #000007693 DEPOSIT FRIENDLY CENTER GREENSBORO NC	7,120.00
12/13/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	375.00
12/14/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	125.00
12/15/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	675.00
12/16/16	BKOFAMERICA ATM 12/15 #000001917 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	8,735.00
12/16/16	BKOFAMERICA ATM 12/16 #000002554 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,670.00

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Deposits and other credits - continued

Date	Description	Amount
12/16/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	335.00
12/20/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	635.00
12/21/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	175.00
12/22/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	1,005.00
12/23/16	BKOFAMERICA ATM 12/23 #000001314 DEPOSIT FRIENDLY CENTER GREENSBORO NC	4,320.00
12/28/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
12/29/16	CHECKCARD 1229 POTTERY BARN KIDS E-CO 800-290-8181 CA 7469216636400098308	299.75
12/30/16	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
Total deposits and other credits		\$49,756.10

Withdrawals and other debits

Date	Description	Amount
12/01/16	USAA FSB DES:ICPAYMENT ID:00001035055340 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-288.35
12/01/16	PYRAMIDS DES:EFT ID:MOB762 INDN:JOEL SMITHERS CO ID:9562010474 PPD	-125.00
12/01/16	PAYPAL DES:INST XFER ID:REBECCAWARD INDN:PRIORITY URGENT CARE CO ID:PYPALSI77 WEB	-85.00
12/01/16	PAYPAL DES:INST XFER ID:REBECCAWARD INDN:PRIORITY URGENT CARE CO ID:PYPALSI77 WEB	-70.00
12/02/16	D.V.D. INC. DES: EDD/LOANS ID: 010028626000 INDN:DBA PRIORITY UR CO ID:1593039587 PPD	-795.78
12/02/16	BOFA MERCH SVCS DES:DISCOUNT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-147.32
12/02/16	DVCMC ASSOC MGR. DES: EDD/DUES ID: 010028626000 INDN:DBA PRIORITY URGENT CA CO ID:1593039581 PPD	-112.50
12/02/16	BOFA MERCH SVCS DES:FEE ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-12.24
12/02/16	BOFA MERCH SVCS DES:INTERCHNG ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-1.24
12/05/16	BCBS NC DES:IND DRAFT ID:T3689968 INDN:Angel M Smithers CO ID:1560894904 WEB	-875.89
12/05/16	USAA CREDIT CARDS Bill Payment	-500.00
12/05/16	CHASE CREDIT CARDS Bill Payment	-500.00
12/05/16	PAYPAL DES:INST XFER ID:PISHPOSHBAB INDN:PRIORITY URGENT CARE CO ID:PYPALSI77 WEB	-499.00
12/05/16	STUDENT LOAN PMT DES:LOAN PYMT ID:Loan 0080055305 INDN:JOEL SMITHERS CO ID:WFEFSLSSPP PPD	-480.76
12/05/16	PAYPAL DES:INST XFER ID:HEATHERTAYL INDN:PRIORITY URGENT CARE CO ID:PYPALSI77 WEB	-140.00
12/05/16	PAYPAL DES:INST XFER ID:REBECCAWARD INDN:PRIORITY URGENT CARE CO ID:PYPALSI77 WEB	-47.00

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Withdrawals and other debits - continued

Date	Description	Amount
12/05/16	PAYPAL DES:INST XFER ID:DIZZNEY4PIN INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-41.00
12/06/16	CAPITAL ONE DES:CRCARDPMT ID:634030189010580 INDN:7586267942SMITHERS JOE CO ID:9541719018 CCD	-280.97
12/06/16	PAYPAL DES:INST XFER ID:TOYSRUSBABI INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-149.43
12/06/16	PAYPAL DES:INST XFER ID:WCOWINS INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-35.00
12/06/16	PAYPAL DES:INST XFER ID:ZULILY INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-20.74
12/07/16	PAYPAL DES:INST XFER ID:JENNIFERFEI INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-63.00
12/08/16	VERIZON WIRELESS DES:PAYMENTS ID:032398569100001 INDN:0000000032398569100001 CO ID:1223344794 PPD	-287.77
12/08/16	COMCAST DES:COMCAST ID:0570205906 SPA INDN:FAMILY MEDICI,SMITHERS CO ID:C829960000 PPD	-214.65
12/08/16	PAYPAL DES:INST XFER ID:ARTSNGAMES INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-107.89
12/08/16	PAYPAL DES:INST XFER ID:MRBRIANFIFE INDN:PRIORITY URGENT CARE CO ID:PAYPALS177 WEB	-30.00
12/12/16	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
12/13/16	USAA.COM PAY EXT DES:P&C ID:XXXXXXXXX INDN:Joel SMITHERS CO ID:USAA-PCBP WEB	-500.00
12/13/16	CHASE DES:AUTOPAY ID:000000000078251 INDN:SMITHERS JOEL A CO ID:4760039224 PPD	-56.00
12/13/16	DUKE ENERGY SE DES:WEB_PAY ID:23875734121016 INDN:JOEL SMITHERS CO ID:XXXXXXXXX WEB	-30.92
12/16/16	PRIVATEPMTSVCING DES:PPDPAYMENT ID:000000000547070 INDN:SMITHERS JOEL A CO ID:6273471385 PPD	-550.46
12/16/16	CITI AUTOPAY DES:PAYMENT ID:082199815275387 INDN:ANGEL GUNDLACH CO ID:CITICARDAP PPD	-400.00
12/19/16	FEDLOANSERVICING DES:STDNT LOAN ID:6LIMA3E27D1 INDN:ANGEL M GUNDLACH CO ID:9102000802 WEB	-249.71
12/20/16	USAA CREDIT CARD DES:PAYMENT ID:992018214566443 INDN:SMITHERS,JOEL CO ID:XXXXXXXXX WEB	-170.00
12/20/16	CITI AUTOPAY DES:PAYMENT ID:082203254070699 INDN:ANGEL GUNDLACH CO ID:CITICARDAP PPD	-100.88
12/23/16	ALLY DES:ALLY PAYMT ID:023922363884011 INDN:JOEL SMITHERS CO ID:9216872614 CCD	-340.48
12/27/16	BEST BUY DES:PAYMENT ID:122194793686260 INDN:ANGELA M GUNDLACH CO ID:CITICTP WEB	-500.00
12/27/16	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Withdrawals and other debits - continued

Date	Description	Amount
12/28/16	NORCAL MUTUAL IN DES:PREMIUM ID:720862N INDN:SNITHERS, JOEL DO CO ID:3942301054 PPD	-460.00
12/29/16	DEPT EDUCATION DES:STUDENT LN ID:0000 INDN:SMITHERS, JOEL A. CO ID:9102001001 PPD	-1,505.20
Card account # XXXX XXXX XXXX 4694		
12/01/16	CHECKCARD 1129 US SUSHI - GREENSBORO GREENSBORO NC 24269796335500695135263 CKCD 5812 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-85.49
12/01/16	HOB-LOB #315 1 12/01 #000803896 PURCHASE HOB-LOB #315 1317 Greensboro NC	-202.32
12/01/16	QUICKSNACK 12/01 #000810651 PURCHASE QUICKSNACK GREENSBORO NC	-77.45
12/02/16	CHECKCARD 1130 WENDYS #6244 GREENSBORO NC 24445006336200150813575 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-24.46
12/05/16	CHECKCARD 1201 TACO BELL 4794 GREENSBORO NC 24431066337200988300406 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-23.44
12/05/16	CHECKCARD 1202 MCDONALD'S F13266 GREENSBORO NC 24427336337720062849518 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-16.28
12/05/16	CHECKCARD 1202 TACO BELL 4794 GREENSBORO NC 24431066338200988301700 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.21
12/05/16	CHECKCARD 1202 FOLLOW YOUR HEART PALMETTO FL 24761976337273337010109 CKCD 7996 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-68.00
12/05/16	CHECKCARD 1204 MCDONALD'S F13266 GREENSBORO NC 24427336339720052754619 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-15.01
12/05/16	COSTCO WHSE #0 12/05 #000473291 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-359.43
12/05/16	WM SUPERC Wal- 12/05 #000331059 PURCHASE WM SUPERC Wal-Mar GREENSBORO NC	-10.60
12/06/16	CHECKCARD 1204 TACO BELL 4794 GREENSBORO NC 24431066340200988300096 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.08
12/07/16	CHECKCARD 1205 TACO BELL 4794 GREENSBORO NC 24431066341200988300046 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-12.45
12/07/16	CHECKCARD 1206 SHEETZ 00004895 GREENSBORO NC 24164076341498111732950 CKCD 5542 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-76.43
12/08/16	CHECKCARD 1206 COOK OUT WENDOVER 180 GREENSBORO NC 24765016342006000102686 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-5.96
12/08/16	CHECKCARD 1206 CHICK-FIL-A #00687 GREENSBORO NC 24427336342710008489852 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-20.97
12/09/16	CHECKCARD 1207 TACO BELL 4794 GREENSBORO NC 24431066343200988300143 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-7.07
12/09/16	CHECKCARD 1207 TACO BELL 4794 GREENSBORO NC 24431066343200988301877 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.88
12/09/16	COSTCO WHSE #0 12/09 #000211928 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-154.65
12/12/16	CHECKCARD 1209 TACO BELL 4794 GREENSBORO NC 24431066345200988300554 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-14.08
12/12/16	CHECKCARD 1211 BP#8089138LAWNDALE FAMI GREENSBORO NC 24122546346740346610180 CKCD 5542 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-85.00
12/13/16	CHECKCARD 1211 SONIC DRIVE IN #3690 GREENSBORO NC 24427336347710030029259 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-25.24
12/14/16	CHECKCARD 1212 BURGER KING #15488 GREENSBORO NC 24186166348207599600373 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-7.57
12/14/16	CHECKCARD 1212 TACO BELL 4794 GREENSBORO NC 24431066348200988301799 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-21.44
12/15/16	CHECKCARD 1213 WENDYS #6244 GREENSBORO NC 24445006349500536218638 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-9.22

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Withdrawals and other debits - continued

Date	Description	Amount
12/15/16	CHECKCARD 1213 TACO BELL 4794 GREENSBORO NC 24431066349200988300162 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-11.16
12/15/16	CHECKCARD 1214 Polli Wogs Childrens Bo Greensboro NC 24828246349980008885545 CKCD 5641 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-202.29
12/16/16	CHECKCARD 1213 US SUSHI - GREENSBORO GREENSBORO NC 24269796350500788233389 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-54.55
12/16/16	CHECKCARD 1214 BURGER KING #15488 GREENSBORO NC 24186166350207599600584 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.60
12/16/16	CHECKCARD 1214 TACO BELL 15627 GREENSBORO NC 24431066350286188800198 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.42
12/16/16	CHECKCARD 1214 CHICK-FIL-A #0849 GREENSBORO NC 24427336350710010425711 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-23.41
12/16/16	CHECKCARD 1214 CHICK-FIL-A #00687 GREENSBORO NC 24427336350710009221436 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-3.47
12/16/16	CHECKCARD 1214 WENDYS #6244 GREENSBORO NC 24445006350500575066803 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.33
12/19/16	CHECKCARD 1216 BP#8086068WENDOVER FAMI JAMESTOWN NC 24122546351740351670246 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-65.10
12/19/16	CHECKCARD 1216 TACO BELL 4794 GREENSBORO NC 24431066352200988301800 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.11
12/20/16	CHECKCARD 1218 TACO BELL 15627 GREENSBORO NC 24431066354286188800830 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-12.92
12/20/16	CHECKCARD 1218 TACO BELL 15627 GREENSBORO NC 24431066354286188800897 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-1.59
12/20/16	CHECKCARD 1219 JERSEY MIKE'S 3145 GREENSBORO NC 24733096354206699000664 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-33.31
12/20/16	WM SUPERC Wal- 12/20 #000024882 PURCHASE WM SUPERC Wal-Mar MAYODAN NC	-173.66
12/21/16	DOLLAR GE SPRU 12/21 #000525709 PURCHASE DOLLAR GE SPRUCE MARTINSVILLE VA	-5.27
12/21/16	USPS PO 515652 12/21 #000965252 PURCHASE USPS PO 51565203 MARTINSVILLE VA	-6.45
12/21/16	OFFICE MAX/OFF 12/21 #000016085 PURCHASE OFFICE MAX/OFFI 2 MARTINSVILLE VA	-25.14
12/23/16	CHECKCARD 1221 RIDGEWAY CITGO RIDGEWAY VA 24610436357004075121003 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.00
12/23/16	CHECKCARD 1221 BOJANGLES 979 01009794 MAYODAN NC 24164076357430661082099 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.18
12/27/16	CHECKCARD 1223 TRIAD UPPER CERVICAL CL KERNERSVILLE NC 24270746359477301185664 CKCD 8041 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-147.33
12/27/16	CHECKCARD 1223 TACO BELL 15627 GREENSBORO NC 24431066359286188800108 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-5.96
12/27/16	CHECKCARD 1223 DDP Yoga 678-424-8202 GA 24426296360980005245961 CKCD 5941 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-75.10
12/27/16	CHECKCARD 1223 US SUSHI - GREENSBORO GREENSBORO NC 24269796359501101177809 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-93.22
12/27/16	GNC # 09951 GN 12/27 #000961600 PURCHASE GNC # 09951 GNC O MARTINSVILLE VA	-31.04
12/28/16	CHECKCARD 1227 MCDONALD'S F11686 MARTINSVILLE VA 24427336362720026705044 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-2.66
12/29/16	CHECKCARD 1228 SQ *CITY OF GRACE S GREENSBORO NC 24492156363741370932274 CKCD 7999 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-26.00

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Withdrawals and other debits - continued

Date	Description	Amount
12/30/16	FOOD LION #253 12/30 #000158675 PURCHASE FOOD LION #2533 MARTINSVILLE VA	-12.27
12/30/16	HARRIS TE 4010 12/30 #000216445 PURCHASE HARRIS TE 4010 Ba Greensboro NC	-43.01
Subtotal for card account # XXXX XXXX XXXX 4694		-\$2,521.28
Card account # XXXX XXXX XXXX 9374		
12/01/16	CHECKCARD 1130 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166335000456562782 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.32
12/01/16	CHECKCARD 1129 CHICK-FIL-A #02942 MARTINSVILLE VA 24427336335710018232135 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.09
12/01/16	CHECKCARD 1129 TACO BELL #24590 MARTINSVILLE VA 24231686335200088301840 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.81
12/01/16	CHECKCARD 1130 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166335000348543396 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-46.00
12/01/16	CHECKCARD 1201 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166336000889738198 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
12/01/16	USPS PO 515652 12/01 #000402013 PURCHASE USPS PO 51565203 MARTINSVILLE VA	-6.45
12/01/16	SHEETZ 0308 12/01 #000471633 PURCHASE SHEETZ 0308 RIDGEWAY VA	-3.97
12/01/16	CITY OF GSO AB 12/01 #000072951 PURCHASE 115 N CEDAR STREE GREENSBORO NC	-77.84
12/02/16	CHECKCARD 1201 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166336000151952113 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.94
12/02/16	CHECKCARD 1201 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166336000042380177 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.30
12/02/16	CHECKCARD 1130 BOJANGLES 979 01009794 MAYODAN NC 24164076336430611067964 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.88
12/02/16	CHECKCARD 1201 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166336000241691648 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.18
12/02/16	CHECKCARD 1201 NORTH STATE COMMUNICAT 3368863718 NC 24801636337207716503294 CKCD 7299 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
12/02/16	CHECKCARD 1201 TUMBLEBEEES ULTIMATE GYM 336-6650662 NC 24559306336900098936638 CKCD 8299 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-310.00
12/02/16	CHECKCARD 1201 NORTH CAROLINA PHYSICIA 919-8704480 NC 24755426336263363503940 CKCD 5969 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00
12/02/16	CHECKCARD 1201 SHEETZ 00003087 RIDGEWAY VA 24164076336498091199474 CKCD 5542 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-26.03
12/02/16	ORGANIC CLEANER 12/02 #000204432 PURCHASE ORGANIC CLEANERS GREENSBORO NC	-2.67
12/05/16	CHECKCARD 1202 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166337000069559306 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.26
12/05/16	CHECKCARD 1202 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166337000056713072 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.97
12/05/16	CHECKCARD 1201 GREENSBORO YOUTH SOCCER 336-3588030 NC 24073146337900019377983 CKCD 7999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
12/05/16	CHECKCARD 1202 Amazon.com AMZN.COM/BILLWA 24692166337000750783561 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-57.68
12/05/16	CHECKCARD 1202 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166337000995560931 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-210.00
12/05/16	CHECKCARD 1201 CHICK-FIL-A #01818 GREENSBORO NC 24427336337710015633226 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-32.00
12/05/16	CHECKCARD 1202 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166337000983673274 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
12/05/16	CHECKCARD 1203 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066338083759109688 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.14

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Date	Description	Amount
12/05/16	CHECKCARD 1203 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166338000356721352 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.00
12/05/16	CHECKCARD 1203 SMITH STREET DINER GREENSBORO NC 24765016338200000000406 CKCD 5812 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-34.25
12/05/16	CHECKCARD 1204 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166339000151716218 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-76.20
12/05/16	MOBILE PURCHASE 1203 JERSEY MIKE GREENSBORO NC	-10.97
12/05/16	CHECKCARD 1204 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166339000154212843 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-34.98
12/05/16	CHECKCARD 1205 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166340000693801681 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-26.66
12/06/16	MOBILE PURCHASE 1205 STARBUCKS CARD RELOAD 800-782-7282 WA	-75.00
12/06/16	CHECKCARD 1205 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166340000895590850 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66
12/06/16	CHECKCARD 1205 MCDONALD'S F11686 MARTINSVILLE VA 24427336340720029215261 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.71
12/06/16	CHECKCARD 1205 RECOVERYTREK LLC 7579439800 VA 24492156340894596263004 CKCD 8099 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
12/06/16	MOBILE PURCHASE 1205 JERSEY MIKE'S 3145 GREENSBORO NC	-29.23
12/07/16	CHECKCARD 1206 SCRIBD.COM SAN FRANCISCO CA 24431066341026889561398 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.99
12/07/16	CHECKCARD 1206 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166341000436122261 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.99
12/07/16	CHECKCARD 1205 THE DANCE CENTER OF GR 336-271-8177 NC 24269796341500707866998 RECURRING CKCD 7911 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-184.00
12/07/16	CHECKCARD 1205 TACO BELL #24590 MARTINSVILLE VA 24231686341200088302089 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.80
12/07/16	CHECKCARD 1206 MCDONALD'S F11686 MARTINSVILLE VA 24427336341720028642233 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.58
12/08/16	CHECKCARD 1207 TIV*TIVO SERVICE 877-367-8486 CA 24692166342000068540532 CKCD 4899 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.99
12/08/16	CHECKCARD 1207 Amazon.com AMZN.COM/BILLWA 24692166342000222047739 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-180.41
12/08/16	CHECKCARD 1207 PB TEEN E-COMMERCE 866-472-0500 CA 24692166342000298733402 CKCD 5719 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-206.57
12/09/16	CHECKCARD 1207 TACO BELL #24590 MARTINSVILLE VA 24231686343200088300180 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.57
12/09/16	CHECKCARD 1207 WENDYS #6203 RIDGEWAY VA 24445006343500518215319 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.97
12/09/16	CHECKCARD 1208 Amazon.com AMZN.COM/BILLWA 24692166343000735554089 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.70
12/09/16	CHECKCARD 1208 RIDGEWAY CITGO RIDGEWAY VA 24610436343004070179888 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-31.42
12/09/16	CHECKCARD 1208 PAYPAL *RALPHLAUREN 888-475-7674 FL 24492156343894701905371 CKCD 5611 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-554.77
12/09/16	CHECKCARD 1208 PAYPAL *NORDSTROM 402-935-7733 IA 24492156343894703860756 CKCD 5311 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-105.69

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Withdrawals and other debits - continued

Date	Description	Amount
12/09/16	CHECKCARD 1208 5GUYS 0453 QSR GREENSBORO NC 24445006344000861713456 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.45
12/09/16	CHECKCARD 1208 5GUYS 0453 QSR GREENSBORO NC 24445006344000861713522 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.55
12/09/16	ORGANIC CLEANE 12/09 #000204716 PURCHASE ORGANIC CLEANERS GREENSBORO NC	-27.49
12/09/16	HARRIS TEETER 12/09 #000608957 PURCHASE 4010 Battleground Greensboro NC	-30.47
12/09/16	PAYPAL *PINKPE 12/09 #000066350 PURCHASE 2211 North First San Jose CA	-66.99
12/09/16	HARRIS TEETER 12/09 #000772231 PURCHASE 401 Plsgh Church Greensboro NC	-11.19
12/12/16	CHECKCARD 1208 WENDYS #6203 RIDGEWAY VA 24445006344500538432026 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-0.54
12/12/16	CHECKCARD 1209 AMAZON MKTPLCE PMTS AMZN.COM/BILLWA 24692166344000523075817 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.95
12/12/16	CHECKCARD 1210 PC *American Girl 800-845-0005 WI 24610436346004062162642 CKCD 5964 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-238.00
12/12/16	CHECKCARD 1209 PAYPAL *TOYSRUSBABI 800-869-7787 OH 24492156344894727459519 CKCD 5945 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.05
12/12/16	CHECKCARD 1208 TACO BELL #24590 MARTINSVILLE VA 24231686344200088300502 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.03
12/12/16	CHECKCARD 1209 AMAZON MKTPLCE PMTS AMZN.COM/BILLWA 24692166344000457156716 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-189.88
12/12/16	CHECKCARD 1209 AMAZON MKTPLCE PMTS AMZN.COM/BILLWA 24692166344000362764182 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.00
12/12/16	CHECKCARD 1209 AMAZON MKTPLCE PMTS AMZN.COM/BILLWA 24692166344000657156839 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-144.06
12/12/16	CHECKCARD 1209 CHICK-FIL-A #01818 GREENSBORO NC 24427336345710017409963 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.28
12/12/16	CHECKCARD 1210 TIV*TIVO SERVICE 877-367-8486 CA 24692166345000038180465 CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.99
12/12/16	CHECKCARD 1209 MONTERREY MEXICAN REST GREENSBORO NC 24269796345100403012769 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-42.12
12/12/16	CHECKCARD 1210 QIAN ING TRADING CO., BEIJING 74938086346014204885250 CKCD 7296 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-56.55
12/12/16	CHECKCARD 1210 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066345083757878327 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-304.23
12/12/16	Duke 12/10 #000871682 PURCHASE Speedpay Charlotte NC	-101.98
12/12/16	CHECKCARD 1210 PAYPAL *BEDBATHBEY 402-935-7733 NJ 24492156345894780559113 CKCD 5719 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-89.38
12/12/16	CHECKCARD 1210 WILLIAMS-SONOMA E-COMM 800-541-1262 CA 24692166345000292174329 CKCD 5719 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-332.87
12/12/16	CHECKCARD 1210 BRASSFIELD LASERWASH 40 GREENSBORO NC 24073146346900016171180 CKCD 7542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.00
12/12/16	CHECKCARD 1210 TACO BELL 4794 GREENSBORO NC 24431066346200988300223 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.15
12/12/16	CHECKCARD 1210 MCDONALD'S F13266 GREENSBORO NC 24427336345720060057130 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.96
12/12/16	CHECKCARD 1211 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066346083361056947 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-118.60
12/12/16	CHECKCARD 1211 AMAZON MKTPLCE PMTS AMZN.COM/BILLWA 24692166346000715453705 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-84.32

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Date	Description	Amount
12/12/16	CHECKCARD 1211 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066346083357641082 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.45
12/12/16	PAYPAL *REBECC 12/10 #000358996 PURCHASE 2211 North First San Jose CA	-84.68
12/12/16	CHECKCARD 1210 US SUSHI FUSION JAPANESE HIGH POINT NC 24707806346093709611614 CKCD 5812 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.83
12/12/16	CHECKCARD 1211 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066346083710660845 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.78
12/12/16	CHECKCARD 1211 Amazon.com AMZN.COM/BILLWA 24692166346000945784234 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.26
12/12/16	PAYPAL *COLLIN 12/11 #000763615 PURCHASE 2211 North First San Jose CA	-75.00
12/12/16	CHECKCARD 1212 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166347000111278416 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.19
12/12/16	CHECKCARD 1212 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166347000119499725 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-51.83
12/13/16	CHECKCARD 1213 Amazon.com AMZN.COM/BILLWA 24692166348000836091374 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-33.68
12/13/16	CHECKCARD 1212 THEATRE E-TIX 336-883-3402 NC 24431066347207246200086 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-21.08
12/13/16	CHECKCARD 1212 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166347000609477827 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.99
12/13/16	CHECKCARD 1212 MCDONALD'S F11686 MARTINSVILLE VA 24427336347720029315742 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.36
12/13/16	CHECKCARD 1212 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166347000562496137 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.85
12/13/16	CHECKCARD 1211 PAYPAL *NORDSTROM 402-935-7733 IA 24492156347894813840728 CKCD 5311 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-97.14
12/13/16	CHECKCARD 1212 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166347000506260383 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
12/13/16	CHECKCARD 1212 STI INC. 212-957-7400 NY 24492156347637002803068 RECURRING CKCD 5732 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
12/13/16	CHECKCARD 1212 FACTOR75.COM 8885735727 IL 24492156348637002169444 CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-142.99
12/13/16	PAYPAL *RUDERL 12/12 #000212208 PURCHASE 2211 North First San Jose CA	-45.00
12/13/16	PAYPAL *VKRISS 12/12 #000133617 PURCHASE 2211 North First San Jose CA	-50.00
12/14/16	CHECKCARD 1213 LILLY PULITZER - WEB 610-878-5553 TX 24761976348083898094500 CKCD 5621 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-213.23
12/14/16	CHECKCARD 1213 TWC*TIME WARNER CABLE 910-763-4638 NC 24692166348000039914950 RECURRING CKCD 4899 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-202.79
12/14/16	CHECKCARD 1214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166349000529003206 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-21.84
12/14/16	CHECKCARD 1213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166348000384933142 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-177.67
12/14/16	CHECKCARD 1213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166348000005630200 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-119.94
12/14/16	CHECKCARD 1213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166348000152085984 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.99

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Date	Description	Amount
12/14/16	CHECKCARD 1213 THE HONEST COMPANY INC 888-862-8818 CA 24692166348000981376240 RECURRING CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-38.36
12/14/16	CHECKCARD 1213 PAYPAL *FRGTEAMFANS 402-935-7733 FL 24492156348894858988209 CKCD 5947 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.58
12/14/16	CHECKCARD 1213 PAYPAL *FANATICS 402-935-7733 FL 24492156348894859010128 CKCD 5947 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-232.01
12/14/16	CHECKCARD 1213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166348000259840448 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-98.99
12/14/16	CHECKCARD 1213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166348000293014281 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.99
12/14/16	CHECKCARD 1213 MCDONALD'S F11686 MARTINSVILLE VA 24427336348720029268213 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.20
12/14/16	CHECKCARD 1213 CLINICAL CME CE 919-960-8118 NC 24492156348894879918375 CKCD 7361 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-199.00
12/14/16	PAYPAL *SAMANT 12/13 #000328412 PURCHASE 2211 North First San Jose CA	-58.00
12/14/16	PAYPAL *AMARAL 12/14 #000439635 PURCHASE 2211 North First San Jose CA	-30.00
12/14/16	USPS PO 515652 12/14 #000536809 PURCHASE USPS PO 51565203 MARTINSVILLE VA	-22.95
12/14/16	PAYPAL *SHARRI 12/14 #000068895 PURCHASE 2211 North First San Jose CA	-145.00
12/14/16	PAYPAL *ASHANN 12/14 #000522325 PURCHASE 2211 North First San Jose CA	-45.00
12/15/16	CHECKCARD 1212 PIEDMONT NATURAL GAS 800-7527504 NC 24073146349900016754412 CKCD 4900 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-41.05
12/15/16	CHECKCARD 1214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166349000909832141 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-99.00
12/15/16	CHECKCARD 1214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166349000805243039 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-13.99
12/15/16	CHECKCARD 1214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166349000785467616 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.25
12/15/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000287775520 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-1.80
12/15/16	CHECKCARD 1214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166349000687871204 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.98
12/15/16	CHECKCARD 1214 Amazon.com AMZN.COM/BILLWA 24692166349000803669227 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.87
12/15/16	CHECKCARD 1214 PAYPAL *SOMA 402-935-7733 FL 24492156349894911724178 CKCD 5621 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-109.42
12/15/16	CHECKCARD 1214 PAYPAL *SOMA 402-935-7733 FL 24492156349894909237308 CKCD 5621 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-94.93
12/15/16	CHECKCARD 1214 PAYPAL *SOMA 402-935-7733 FL 24492156349894911738665 CKCD 5621 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-106.06
12/15/16	CHECKCARD 1214 PAYPAL *SOMA 402-935-7733 FL 24492156349894911760677 CKCD 5621 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-109.42
12/15/16	CHECKCARD 1214 NETFLIX.COM NETFLIX.COM CA 24692166349000787901398 RECURRING CKCD 4899 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.87
12/15/16	PAYPAL *JULIAS 12/15 #000674616 PURCHASE 2211 North First San Jose CA	-35.00
12/15/16	PAYPAL *ASHLEY 12/15 #000175025 PURCHASE 2211 North First San Jose CA	-60.00
12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000510699398 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000497258770 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.95

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12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000498362209 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-465.63
12/16/16	CHECKCARD 1215 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066350083306323686 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-282.26
12/16/16	CHECKCARD 1215 PAYPAL *NORDSTROM 402-935-7733 IA 24492156350894949404187 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-299.93
12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000664143169 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.50
12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000511616300 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-411.99
12/16/16	CHECKCARD 1214 EXXONMOBIL 42029900 RIDGEWAY VA 24164056350378003725868 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.99
12/16/16	CHECKCARD 1215 DS SERVICES STANDARD CO 800-4928377 GA 24717056350273507468689 CKCD 5199 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.80
12/16/16	CHECKCARD 1214 TACO BELL #24590 MARTINSVILLE VA 24231686350200088301931 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.59
12/16/16	CHECKCARD 1215 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166350000650769803 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-43.48
12/16/16	PAYPAL *NICKIL 12/16 #000503128 PURCHASE 2211 North First San Jose CA	-55.00
12/16/16	PAYPAL *ROAMIN 12/16 #000856391 PURCHASE 2211 North First San Jose CA	-26.00
12/16/16	PAYPAL *LAKELI 12/16 #000287234 PURCHASE 2211 North First San Jose CA	-203.00
12/16/16	PAYPAL *KPGUER 12/16 #000583732 PURCHASE 2211 North First San Jose CA	-25.00
12/16/16	PAYPAL *PACEYS 12/16 #000287497 PURCHASE 2211 North First San Jose CA	-38.00
12/16/16	PAYPAL *LAURAH 12/16 #000922779 PURCHASE 2211 North First San Jose CA	-65.00
12/16/16	PAYPAL *CREATI 12/16 #000964637 PURCHASE 2211 North First San Jose CA	-117.06
12/16/16	NST BEST BUY # 12/16 #000710036 PURCHASE 1701 SOUTH FORTY GREENSBORO NC	-629.76
12/19/16	CHECKCARD 1216 PAYPAL *NORDSTROM 402-935-7733 IA 24492156352894986928781 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-106.70
12/19/16	CHECKCARD 1216 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166351000027270179 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-32.98
12/19/16	CHECKCARD 1216 PAPA JOHN'S #00292 336-282-7722 NC 24692166351000100592069 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-31.15
12/19/16	CHECKCARD 1216 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166351000065872134 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-39.49
12/19/16	CHECKCARD 1216 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166351000027407474 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-43.99
12/19/16	CHECKCARD 1216 AMAZON DIGITAL SVCS 866 866-216-1072 WA 24431066352083705975753 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66
12/19/16	CHECKCARD 1215 BOJANGLES 979 01009794 MAYODAN NC 24164076351430661186425 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.18
12/19/16	CHECKCARD 1216 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166351000040683192 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-59.95
12/19/16	CHECKCARD 1216 DMV DRIVER LIC RECORD 919-715-7000 NC 24001756351083710851434 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.00
12/19/16	CHECKCARD 1216 BLUEBEAM SOFTWARE, INC 626-2962140 CA 24436546352008514466435 CKCD 7372 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-274.00

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Withdrawals and other debits - continued

Date	Description	Amount
12/19/16	CHECKCARD 1216 MARTINSVILLE GENERAL DI 276-6344820 VA 24755426351273510652672 CKCD 9211 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-187.20
12/19/16	CHECKCARD 1216 SYNCB PAYMENT 800-541-9049 GA 24138296351634331599316 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-635.65
12/19/16	CHECKCARD 1216 POTTERY BARN E-COMMERC 800-922-9934 CA 24692166351000426431240 CKCD 5719 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-195.03
12/19/16	CHECKCARD 1217 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166352000625588757 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
12/19/16	CHECKCARD 1216 DiningDash 336-847-6423 NC 24202986353980013865680 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-77.71
12/19/16	CHECKCARD 1216 PAYPAL *BESTBUY COM 402-935-7733 OH 24492156351894969711635 CKCD 5732 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-533.74
12/19/16	CHECKCARD 1216 PAYPAL *ULLA 35314369001 74198816351650517097732 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
12/19/16	CHECKCARD 1218 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166353000376116526 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-63.31
12/19/16	CHECKCARD 1217 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166352000703592325 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.19
12/19/16	CHECKCARD 1217 Amazon.com AMZN.COM/BILLWA 24692166352000768253326 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.70
12/19/16	CHECKCARD 1217 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166352000713098222 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-17.49
12/19/16	CHECKCARD 1217 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 2469216635200097635375 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.19
12/19/16	PAYPAL *SLANTE 12/17 #000379328 PURCHASE 2211 North First San Jose CA	-105.00
12/19/16	CHECKCARD 1218 PAYPAL *NORDSTROM 402-935-7733 IA 24492156353894023046869 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-102.44
12/19/16	CHECKCARD 1218 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066353083313653064 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-260.83
12/19/16	CHECKCARD 1218 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166353000427408856 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-181.74
12/19/16	CHECKCARD 1218 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166353000375885030 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.76
12/19/16	CHECKCARD 1217 TACO BELL 4794 GREENSBORO NC 24431066353200988301163 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.06
12/19/16	CHECKCARD 1218 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166353000420438561 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
12/19/16	PAYPAL *KRISTI 12/17 #000151356 PURCHASE 2211 North First San Jose CA	-55.00
12/19/16	PAYPAL *SHARRI 12/17 #000417632 PURCHASE 2211 North First San Jose CA	-85.00
12/19/16	CHECKCARD 1217 PAYPAL *INHISHANDS 402-935-7733 TX 24492156352894008542859 CKCD 5047 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-78.44
12/19/16	CHECKCARD 1217 DiningDash 336-847-6423 NC 24202986353980013865623 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.99
12/19/16	PAYPAL *CHASEL 12/17 #000208749 PURCHASE 2211 North First San Jose CA	-70.00
12/19/16	PAYPAL *BUTTON 12/17 #000447193 PURCHASE 2211 North First San Jose CA	-90.00
12/19/16	PAYPAL *AMANDA 12/17 #000876442 PURCHASE 2211 North First San Jose CA	-30.00
12/19/16	CHECKCARD 1219 Amazon.com AMZN.COM/BILLWA 24692166354000947022376 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.41
12/19/16	CHECKCARD 1218 POTTERY BARN KIDS E-CO 800-290-8181 CA 24692166353000678764346 CKCD 5719 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-1,232.85

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Date	Description	Amount
12/19/16	PAYPAL *KATHRY 12/18 #000290031 PURCHASE 2211 North First San Jose CA	-53.50
12/19/16	THE HOME DEPOT 12/18 #000398950 PURCHASE THE HOME DEPOT #3 GREENSBORO NC	-175.96
12/19/16	CHECKCARD 1219 Amazon.com AMZN.COM/BILLWA 24692166354000041533302 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.61
12/19/16	PAYPAL *EMERSO 12/18 #000066053 PURCHASE 2211 North First San Jose CA	-75.00
12/19/16	PAYPAL *SARAHN 12/19 #000129503 PURCHASE 2211 North First San Jose CA	-44.00
12/19/16	BELK #25 FRIEN 12/19 #000813646 PURCHASE BELK #25 FRIENDL GREENSBORO NC	-206.51
12/19/16	AT HOME STORE 12/19 #000979427 PURCHASE 6103 LANDMARK CTR GREENSBORO NC	-85.84
12/19/16	NST BEST BUY # 12/19 #000655529 PURCHASE 1701 SOUTH FORTY GREENSBORO NC	-345.62
12/19/16	COSTCO WHSE #0 12/19 #000485719 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-373.12
12/19/16	PAYPAL *ANSLEY 12/19 #000211659 PURCHASE 2211 North First San Jose CA	-128.00
12/20/16	CHECKCARD 1220 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166355000741014875 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.99
12/20/16	CHECKCARD 1217 NORDSTROM DIRECT #0808 888-282-6060 IA 24445006354300419174582 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.66
12/20/16	CHECKCARD 1219 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166354000234097511 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.24
12/20/16	CHECKCARD 1220 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166355000738448557 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-34.83
12/20/16	CHECKCARD 1218 DiningDash 336-847-6423 NC 24202986354980013865655 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-83.56
12/20/16	CHECKCARD 1219 PAYPAL *NFLSHOP.COM 402-935-7733 FL 24492156354894048733284 CKCD 5611 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-43.74
12/20/16	CHECKCARD 1219 PAYPAL *HIIDEE 402-935-7733 CA 24492156354894049551222 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
12/20/16	CHECKCARD 1219 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166354000465716870 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.98
12/20/16	CHECKCARD 1219 Polli Wogs Childrens Bo Greensboro NC 24828246354980008885539 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-99.54
12/20/16	CHECKCARD 1219 Polli Wogs Childrens Bo Greensboro NC 24828246354980008885521 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.49
12/20/16	CHECKCARD 1220 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166355000620180417 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.58
12/20/16	PAYPAL *BRANDI 12/20 #000708075 PURCHASE 2211 North First San Jose CA	-65.00
12/20/16	PAYPAL *KIMPOR 12/20 #000370998 PURCHASE 2211 North First San Jose CA	-45.00
12/20/16	DEEP ROOTS MAR 12/20 #000312413 PURCHASE DEEP ROOTS MARKET GREENSBORO NC	-25.33
12/20/16	HOMEGOODS 1587 12/20 #000013423 PURCHASE HOMEGOODS 1587 NE GREENSBORO NC	-202.73
12/21/16	CHECKCARD 1220 Amazon.com AMZN.COM/BILLWA 24692166355000172750260 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-47.55
12/21/16	CHECKCARD 1219 HONEYBAKED HAM #0104 GREENSBORO NC 24765186355980002591762 CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-104.28
12/21/16	CHECKCARD 1220 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066355083711786076 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.61
12/21/16	CHECKCARD 1219 TACO BELL 15627 GREENSBORO NC 24431066355286188800474 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.25

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Date	Description	Amount
12/21/16	CHECKCARD 1220 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066355083310803033 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-101.01
12/21/16	CHECKCARD 1220 PAYPAL *CHRISTIANBO 402-935-7733 MA 24492156355894084646183 CKCD 5973 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-97.32
12/21/16	CHECKCARD 1220 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066355083353964767 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-71.96
12/21/16	CHECKCARD 1220 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166355000181959308 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-227.10
12/21/16	CHECKCARD 1220 PP*SALONSOPHIS KERNERSVILL NC 24492156355894086577576 CKCD 7298 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-102.00
12/21/16	CHECKCARD 1221 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166356000385752193 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.33
12/21/16	PAYPAL *ASHLEY 12/21 #000830007 PURCHASE 2211 North First San Jose CA	-250.00
12/22/16	CHECKCARD 1221 PC *American Girl 800-845-0005 WI 24610436356004012083796 CKCD 5964 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.74
12/22/16	CHECKCARD 1221 GOPRO *WWW.GOPRO.COM 888-600-4659 CA 24493986356026009074088 CKCD 5946 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-187.84
12/22/16	CHECKCARD 1220 THE DANCE CENTER OF GR 336-271-8177 NC 24269796356500860639689 RECURRING CKCD 7911 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
12/22/16	CHECKCARD 1220 TACO BELL 4794 GREENSBORO NC 24431066356200988300790 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.24
12/22/16	CHECKCARD 1221 POTTERY BARN E-COMMERC 800-922-9934 CA 24692166356000742966874 CKCD 5719 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-97.15
12/22/16	CHECKCARD 1221 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166356000822242063 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-59.99
12/23/16	CHECKCARD 1221 DiningDash 336-847-6423 NC 24202986357980013865637 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.98
12/23/16	CHECKCARD 1222 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166357000522671065 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-41.87
12/23/16	CHECKCARD 1222 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166357000591271920 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.06
12/23/16	CHECKCARD 1223 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166358000739284594 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-82.37
12/23/16	CHECKCARD 1222 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166357000225109231 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.50
12/23/16	CHECKCARD 1221 SONIC DRIVE IN #3690 GREENSBORO NC 24427336357710052479223 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.03
12/23/16	CHECKCARD 1221 WENDYS #6244 GREENSBORO NC 24445006357500662664174 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-21.47
12/23/16	CHECKCARD 1223 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166358000782388557 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.88
12/23/16	CHECKCARD 1223 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166358000738362193 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-119.87
12/23/16	CHECKCARD 1222 FACTOR75.COM 888-573-5727 IL 24492156357637009008015 RECURRING CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-142.99
12/23/16	CHECKCARD 1222 PAYPAL *OFARRAR 402-935-7733 CA 24492156357894133461467 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
12/23/16	BELK #25 FRIEN 12/23 #000728754 PURCHASE BELK #25 FRIENDL GREENSBORO NC	-117.43
12/23/16	BELK #25 FRIEN 12/23 #000717187 PURCHASE BELK #25 FRIENDL GREENSBORO NC	-117.43
12/27/16	CHECKCARD 1222 DiningDash 336-847-6423 NC 24202986358980013865651 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-62.60

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Date	Description	Amount
12/27/16	CHECKCARD 1224 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166359000666230353 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-42.34
12/27/16	MOBILE PURCHASE 1223 APPLE STORE #R293 GREENSBORO NC	-2,963.73
12/27/16	CHECKCARD 1223 HONEYBAKED HAM #0104 GREENSBORO NC 24765186360980002591757 CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-102.57
12/27/16	CHECKCARD 1223 OMEGA SPORTS 1 GREENSBORO NC 24632696359500959736379 CKCD 5941 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-43.75
12/27/16	CHECKCARD 1223 TACO BELL 4794 GREENSBORO NC 24431066359200988301662 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.15
12/27/16	PAYPAL *CAROLI 12/23 #000902097 PURCHASE 2211 North First San Jose CA	-55.00
12/27/16	PAYPAL *ASHLEY 12/23 #000903517 PURCHASE 2211 North First San Jose CA	-74.00
12/27/16	MOBILE PURCHASE 1224 JERSEY MIKE'S 3145 GREENSBORO NC	-20.93
12/27/16	MOBILE PURCHASE 1225 STARBUCKS CARD RELOAD 800-782-7282 WA	-75.00
12/27/16	HARRIS TEETER 12/24 #000801587 PURCHASE 401 Pisgah Church Greensboro NC	-74.01
12/27/16	HARRIS TEETER 12/24 #000806702 PURCHASE 401 Pisgah Church Greensboro NC	-348.37
12/27/16	MOBILE PURCHASE 1225 STARBUCKS CARD RELOAD 800-782-7282 WA	-50.00
12/27/16	CHECKCARD 1224 TACO BELL 4794 GREENSBORO NC 24431066360200988300778 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.90
12/27/16	PAYPAL *BRANDI 12/24 #000030629 PURCHASE 2211 North First San Jose CA	-48.00
12/27/16	PAYPAL *ANSLEY 12/24 #000312291 PURCHASE 2211 North First San Jose CA	-55.00
12/27/16	CHECKCARD 1225 VBS*VONAGE BUSINESS 866-901-0242 GA 24692166360000329919191 RECURRING CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-66.14
12/27/16	CHECKCARD 1224 PAYPAL *WETNWILDEME 402-935-7733 NC 24492156360894199408597 CKCD 7929 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.98
12/27/16	CHECKCARD 1225 BP#8086068WENDOVER FAMI JAMESTOWN NC 24122546360740360180392 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-88.30
12/27/16	CHECKCARD 1225 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166360000291388789 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
12/27/16	CHECKCARD 1225 ROKU INC 888-600-7658 CA 24492156360894210478066 CKCD 5732 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-48.99
12/27/16	CHECKCARD 1227 Amazon.com AMZN.COM/BILLWA 24692166362000750600789 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.68
12/27/16	CHECKCARD 1227 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166362000839256884 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.99
12/27/16	NST BEST BUY # 12/26 #000710174 MOBILE PURCHASE 1701 SOUTH FORTY GREENSBORO NC	-606.15
12/27/16	LOWE'S #404 12/26 #000294317 PURCHASE LOWE'S #404 GREENSBORO NC	-973.44
12/27/16	TARGET T- 1212 12/26 #000229254 PURCHASE TARGET T- 1212 Br Greensboro NC	-5.34
12/27/16	CHECKCARD 1227 HLU*Hulu 54465045-U HULU.COM/BILLCA 24906416362033974197945 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.99
12/27/16	CHECKCARD 1226 AMAZON DIGITAL SERVICES 866-216-1072 WA 24431066361083712503597 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
12/27/16	PAYPAL *KALEIG 12/26 #000258635 PURCHASE 2211 North First San Jose CA	-50.00
12/28/16	CHECKCARD 1227 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431066362083309814521 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.81

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Date	Description	Amount
12/28/16	CHECKCARD 1226 TACO BELL 15627 GREENSBORO NC 24431066362286188800764 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.60
12/28/16	CHECKCARD 1226 FUJI ASIAN FOOD EXPRES GREENSBORO NC 24765016362010000375412 CKCD 5812 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-110.90
12/28/16	PAYPAL *ANDREW 12/28 #000439700 PURCHASE 2211 North First San Jose CA	-55.00
12/29/16	CHECKCARD 1227 TACO BELL 4794 GREENSBORO NC 24431066363200988300544 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-21.84
12/29/16	CHECKCARD 1228 STAMPS.COM 855-608-2677 CA 24692166363000641450567 RECURRING CKCD 7399 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
12/29/16	CHECKCARD 1228 POTTERY BARN KIDS E-CO 800-290-8181 CA 24692166363000722636886 CKCD 5719 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-1,129.33
12/29/16	CHECKCARD 1228 PAYPAL *AEJANDGTS 402-935-7733 CA 24492156363894275718197 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-120.00
12/29/16	CHECKCARD 1228 PAYPAL *LANGLEYKS 402-935-7733 CA 24492156363894278839149 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
12/29/16	CHECKCARD 1228 PAYPAL *LANGLEYKS 402-935-7733 CA 24492156363894278893500 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
12/29/16	CHECKCARD 1228 PAYPAL *LANGLEYKS 402-935-7733 CA 24492156363894278903416 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-110.00
12/29/16	PAYPAL *ANSLEY 12/29 #000377865 PURCHASE 2211 North First San Jose CA	-105.00
12/29/16	PAYPAL *JGL611 12/29 #000724058 PURCHASE 2211 North First San Jose CA	-60.00
12/29/16	PAYPAL *DANALI 12/29 #000982093 PURCHASE 2211 North First San Jose CA	-45.00
12/29/16	PAYPAL *BEESBO 12/29 #000982236 PURCHASE 2211 North First San Jose CA	-58.00
12/29/16	PAYPAL *THRASH 12/29 #000982354 PURCHASE 2211 North First San Jose CA	-15.00
12/29/16	PAYPAL *DEB658 12/29 #000655279 PURCHASE 2211 North First San Jose CA	-80.00
12/29/16	PAYPAL *RACHEL 12/29 #000992445 PURCHASE 2211 North First San Jose CA	-66.00
12/30/16	CHECKCARD 1229 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692166364000140752942 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.25
12/30/16	CHECKCARD 1228 TACO BELL 4794 GREENSBORO NC 24431066364200988301616 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.82
12/30/16	CHECKCARD 1229 POTTERY BARN KIDS E-CO 800-290-8181 CA 24692166364000444746863 CKCD 5719 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-110.06
12/30/16	CHECKCARD 1229 PAYPAL *BESTBUY COM 402-935-7733 OH 24492156364894310222576 CKCD 5732 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-501.71
12/30/16	PAYPAL *ROBERT 12/29 #000696516 PURCHASE 2211 North First San Jose CA	-8.00
12/30/16	PAYPAL *HI2U52 12/30 #000794776 PURCHASE 2211 North First San Jose CA	-157.00
12/30/16	PAYPAL *MNMILL 12/30 #000150683 PURCHASE 2211 North First San Jose CA	-60.00
12/30/16	PAYPAL *JEN123 12/30 #000175625 PURCHASE 2211 North First San Jose CA	-45.00
Subtotal for card account # XXXX XXXX XXXX 9374		- \$30,247.24
Total withdrawals and other debits		- \$43,603.16

Checks

Date	Check #	Amount
12/02/16	1084	-2,700.00
12/02/16	1091*	-4,460.00

Date	Check #	Amount
12/30/16	1100*	-2,000.00

Total checks - \$9,160.00
Total # of checks 3

* There is a gap in sequential check numbers



Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending 11/30/16:

You are an active user of one of the following services

OR

At least one of the following occurred during the previous month

☒ Bank of America Merchant Services

☐ \$2,500+ in net new purchases on a linked Business credit card

☐ Payroll Services

☐ \$15,000+ average monthly balance in primary checking account

☐ \$35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
12/01/16	Cash Deposit Processing	-25.50
12/12/16	CHECKCARD 1210 QIAN ING TRADING CO., BEIJING 74938086346014204885250 CKCD 7296 XXXXXXXXXXXX9374 INTERNATIONAL TRANSACTION FEE	-1.70
12/19/16	CHECKCARD 1216 PAYPAL *ULLA 35314369001 74198816351650517097732 CKCD 8999 XXXXXXXXXXXX9374 INTERNATIONAL TRANSACTION FEE	-2.55
Total service fees		-\$29.75

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	20,479.88	12/12	20,904.52	12/21	25,698.11
12/02	12,013.34	12/13	27,283.08	12/22	26,229.15
12/05	7,758.62	12/14	25,579.53	12/23	29,246.61
12/06	17,273.80	12/15	25,250.22	12/27	22,416.00
12/07	21,046.56	12/16	34,155.05	12/28	22,173.03
12/08	24,042.35	12/19	27,382.41	12/29	19,000.42
12/09	23,268.49	12/20	26,617.38	12/30	16,163.30

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | December 1, 2016 to December 31, 2016

Check images

Account number: 4350 3692 4440

Check number: 1084 | Amount: \$2,700.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
110 W FREDRICK ST APT 1
GREENSBORO NC 27403

DATE 12/1/16

1084

PAY TO THE ORDER OF Buffalo Street Investments \$ 2700.00

Two Thousand Seven hundred dollars & 00/100 DOLLARS

Bank of America

FOR December Rent-Turnover

POD 1084# 435036924440#

Check number: 1091 | Amount: \$4,460.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
110 W FREDRICK ST APT 1
GREENSBORO NC 27403

DATE 12/1/16

1091

PAY TO THE ORDER OF Tishy Miller \$ 4460.00

Four Thousand Four hundred sixty dollars & 00/100 DOLLARS

Bank of America

FOR Dec rent - 2H

POD 1091# 435036924440#

Check number: 1100 | Amount: \$2,000.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
110 W FREDRICK ST APT 1
GREENSBORO NC 27403

DATE 12-10-16

1100

PAY TO THE ORDER OF David Gundlach \$ 2000.00

Two thousand dollars and 00/100 DOLLARS

Bank of America

FOR Rent + Prnciple

POD 1100# 435036924440#

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Amount: \$1,875.00 Sequence Number: 1852482866
Account: 435036924440 Capture Date: 12/01/2016
Bank Number: 58153700 Check Number: 3721293196

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/01/2016	1852482866	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,875.00 Sequence Number: 1852482867
Account: 1006170000442 Capture Date: 12/01/2016
Bank Number: 53856001 Check Number: 372129088

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/01/2016	1852482867	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$300.00	Sequence Number:	1852665705
Account:	435036924440	Capture Date:	12/01/2016
Bank Number:	58153700	Check Number:	3721293234

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/01/2016	1852665705	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$300.00 Sequence Number: 1852665706
Account: 1006170000442 Capture Date: 12/01/2016
Bank Number: 53856001 Check Number: 372129088

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/01/2016	1852665706	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$4,900.00	Sequence Number:	152653634
Account:	435036924440	Capture Date:	12/06/2016
Bank Number:	58153700	Check Number:	3721295249

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0152653634	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,900.00 Sequence Number: 152653635
Account: 1006170000442 Capture Date: 12/06/2016
Bank Number: 53856001 Check Number: 372129089

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0152653635	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$5,150.00	Sequence Number:	352367335
Account:	435036924440	Capture Date:	12/06/2016
Bank Number:	58153700	Check Number:	3712044628

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0352367335	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,600.00 Sequence Number: 352367336
Account: 1006170000442 Capture Date: 12/06/2016
Bank Number: 53856001 Check Number: 371204063

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0352367336	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,070.00 Sequence Number: 352367337
Account: 1006170000442 Capture Date: 12/06/2016
Bank Number: 53856001 Check Number: 371204063

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0352367337	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$480.00 Sequence Number: 352367338
Account: 1006170000442 Capture Date: 12/06/2016
Bank Number: 53856001 Check Number: 371204063

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/06/2016	0352367338	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$3,320.00	Sequence Number:	452731381
Account:	435036924440	Capture Date:	12/07/2016
Bank Number:	58153700	Check Number:	3721295820

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/07/2016	0452731381	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,320.00 Sequence Number: 452731382
Account: 1006170000442 Capture Date: 12/07/2016
Bank Number: 53856001 Check Number: 372129090

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/07/2016	0452731382	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$3,270.00	Sequence Number:	652549990
Account:	435036924440	Capture Date:	12/08/2016
Bank Number:	58153700	Check Number:	3721296496

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/08/2016	0652549990	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,270.00 Sequence Number: 652549991
Account: 1006170000442 Capture Date: 12/08/2016
Bank Number: 53856001 Check Number: 372129090

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/08/2016	0652549991	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$7,120.00 Sequence Number: 1552525547
Account: 435036924440 Capture Date: 12/13/2016
Bank Number: 58153700 Check Number: 3712047693

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/13/2016	1552525547	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$900.00 Sequence Number: 1552525548
Account: 1006170000442 Capture Date: 12/13/2016
Bank Number: 53856001 Check Number: 371204065

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/13/2016	1552525548	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,000.00 Sequence Number: 1552525549
Account: 1006170000442 Capture Date: 12/13/2016
Bank Number: 53856001 Check Number: 371204065

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/13/2016	1552525549	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$920.00 Sequence Number: 1552525550
Account: 1006170000442 Capture Date: 12/13/2016
Bank Number: 53856001 Check Number: 371204065

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/13/2016	1552525550	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,300.00 Sequence Number: 1552525551
Account: 1006170000442 Capture Date: 12/13/2016
Bank Number: 53856001 Check Number: 371204065

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/13/2016	1552525551	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$8,735.00 Sequence Number: 1952015952
Account: 435036924440 Capture Date: 12/16/2016
Bank Number: 58153700 Check Number: 3721291917

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	1952015952	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,925.00 Sequence Number: 1952015953
Account: 1006170000442 Capture Date: 12/16/2016
Bank Number: 53856001 Check Number: 372129092

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	1952015953	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,820.00 Sequence Number: 1952015954
Account: 1006170000442 Capture Date: 12/16/2016
Bank Number: 53856001 Check Number: 372129092

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	1952015954	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$990.00 Sequence Number: 1952015955
Account: 1006170000442 Capture Date: 12/16/2016
Bank Number: 53856001 Check Number: 372129092

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	1952015955	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$3,670.00	Sequence Number:	2052715978
Account:	435036924440	Capture Date:	12/16/2016
Bank Number:	58153700	Check Number:	3721292554

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	2052715978	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,670.00 Sequence Number: 2052715979
Account: 1006170000442 Capture Date: 12/16/2016
Bank Number: 53856001 Check Number: 372129093

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/16/2016	2052715979	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$4,320.00	Sequence Number:	752378628
Account:	435036924440	Capture Date:	12/23/2016
Bank Number:	58153700	Check Number:	3724471314

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2016	0752378628	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,610.00 Sequence Number: 752378629
Account: 1006170000442 Capture Date: 12/23/2016
Bank Number: 53856001 Check Number: 372447262

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2016	0752378629	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$950.00 Sequence Number: 752378630
Account: 1006170000442 Capture Date: 12/23/2016
Bank Number: 53856001 Check Number: 372447262

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2016	0752378630	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$760.00 Sequence Number: 752378631
Account: 1006170000442 Capture Date: 12/23/2016
Bank Number: 53856001 Check Number: 372447262

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2016	0752378631	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,700.00 Sequence Number: 8492933308
Account: 435036924440 Capture Date: 12/02/2016
Bank Number: 05100001 Check Number: 1084

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293

00-15

1084

68-1510 VA
6554

DATE 12/1/16

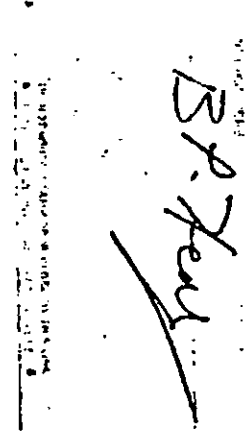
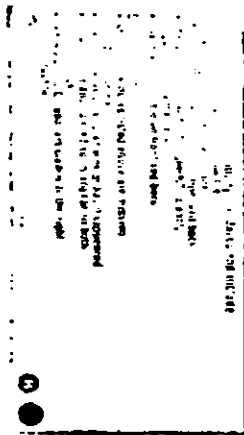
PAY TO THE ORDER OF Buffalo Street Investments \$ 2700.00
Two Thousand Seven hundred dollars & 00/100 DOLLARS
Bank of America

ACH RT 051000017

FOR December Rent-Torwater

[Signature]

⑈001084⑈ ⑆051000017⑆ 435036924440⑈



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/02/2016	008492933308	111012822	Pay Bank	N		BANK OF AMERICA, NA
12/02/2016	000006382998288	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

Amount: \$4,460.00 Sequence Number: 5992799235
Account: 435036924440 Capture Date: 12/02/2016
Bank Number: 05100001 Check Number: 1091

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-8293

08-15

1091

DATE 12/1/16

PAY TO THE ORDER OF Judy Miller \$ 4460.00
Four Thousand four hundred sixty dollars & 00/100 DOLLARS

Bank of America
ACH R/T 051000017

FOR Dec rent - S H

[Signature]

⑈001091⑈ ⑆051000017⑆ 435036924440⑈

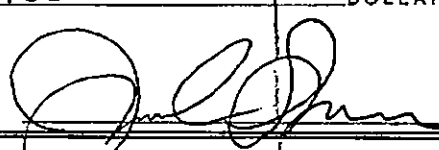
88-1/510 VA 6554

PAY TO THE ORDER OF
BRANCH BANKING AND TRUST CO
ARLINGTON, VIRGINIA
FOR DEPOSIT ONLY
JUDITH L. MILLER
000523058953

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/02/2016	005992799235	111012822	Pay Bank	N		BANK OF AMERICA, NA
12/02/2016	2102941264	53101121	Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS

Amount: \$2,000.00 Sequence Number: 9292933595
Account: 435036924440 Capture Date: 12/30/2016
Bank Number: 05100001 Check Number: 1100

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP 7133 W FRIENDLY AVE APT E GREENSBORO NC 27410-8293		06-15	1100
DATE <u>12-10-16</u>		68-1/510 VA 6554	
PAY TO THE ORDER OF <u>David Gundlach</u>	\$ <u>2000.00</u>		
<u>Two thousand dollars and 00/100</u>	DOLLARS		
Bank of America			
ACH R/T 051000017			
FOR <u>Rent + Principle</u>			
⑈00100⑈ ⑆051000017⑆ 435036924440⑈			

4384051305

David Gundlach
Act 758 1928530

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/30/2016	000004384051305	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
12/30/2016	009292933595	111012822	Pay Bank	N		BANK OF AMERICA, NA



P.O. Box 15284
Wilmington, DE 19850

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
202 TOPWATER LN
GREENSBORO, NC 27455-3433

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Checking

for January 1, 2017 to January 31, 2017

Account number: 4350 3692 4440

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP

Account summary

Beginning balance on January 1, 2017	\$16,163.30
Deposits and other credits	71,392.84
Withdrawals and other debits	-44,423.65
Checks	-20,173.92
Service fees	-22.80
Ending balance on January 31, 2017	\$22,935.77

of deposits/credits: 28

of withdrawals/debits: 424

of Items-previous cycle¹: 3

of days in cycle: 31

Average ledger balance: \$25,335.65

¹Includes checks paid, deposited items & other debits

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Equal Housing Lender

Your checking account



DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Deposits and other credits

Date	Description	Amount
01/03/17	BKOFAMERICA ATM 01/02 #000003109 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	11,150.00
01/03/17	BKOFAMERICA ATM 01/03 #000004020 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,270.00
01/03/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	630.00
01/03/17	CHECKCARD 0102 APL* ITUNES.COM/BILL 866-712-7753 CA 7469216700200034446	21.34
01/04/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	675.00
01/05/17	BKOFAMERICA ATM 01/05 #000008104 DEPOSIT FRIENDLY CENTER GREENSBORO NC	8,990.00
01/05/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	1,950.00
01/06/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	925.00
01/09/17	PAYPAL *EMERSO 01/09 #000341166 REFUND 2211 North First San Jose CA	95.00
01/10/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	395.00
01/11/17	Counter Credit	4,200.00
01/11/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	425.00
01/12/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
01/13/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	255.00
01/17/17	BKOFAMERICA ATM 01/14 #000002843 DEPOSIT WESTRIDGE SQUARE GREENSBORO NC	9,395.00
01/17/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	275.00
01/18/17	BKOFAMERICA ATM 01/17 #000003512 DEPOSIT FRIENDLY CENTER GREENSBORO NC	8,540.00
01/18/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00

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Deposits and other credits - continued

Date	Description	Amount
01/19/17	BKOFAMERICA ATM 01/19 #000002348 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,120.00
01/19/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
01/23/17	BKOFAMERICA ATM 01/23 #000004209 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	5,840.00
01/24/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
01/25/17	BKOFAMERICA ATM 01/25 #000006336 DEPOSIT FRIENDLY CENTER GREENSBORO NC	4,520.00
01/25/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	900.00
01/26/17	BKOFAMERICA ATM 01/26 #000005971 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,460.00
01/27/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
01/30/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 4029357733 LA 7449215702789408361	36.50
01/31/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	525.00
Total deposits and other credits		\$71,392.84

Withdrawals and other debits

Date	Description	Amount
01/03/17	D.V.D. INC. DES: EDD/LOANS ID: 010028626000 INDN:DBA PRIORITY UR CO ID:1593039587 PPD	-795.78
01/03/17	USAA FSB DES:ICPAYMENT ID:00001035055340 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-288.35
01/03/17	BOFA MERCH SVCS DES:DISCOUNT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-175.20
01/03/17	THE CLUB ABC DES:CLUB FEES ID:1636500559482 INDN:JOEL SMITHERS CO ID:1710602737 PPD PMT INFO: - CLUB AT OAKBRANCH 888-827-9262	-125.00
01/03/17	BOFA MERCH SVCS DES:FEE ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-10.45
01/03/17	BOFA MERCH SVCS DES:INTERCHNG ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-0.92
01/05/17	Temporary Credit Reversal on 11/28/16	-2,150.00
01/05/17	CAPITAL ONE DES:MOBILE PMT ID:700439809126168 INDN:7586267942SMITHERS JOE CO ID:9279744980 CCD	-480.97
01/05/17	STUDENT LOAN PMT DES:LOAN PYMT ID:Loan 0080055305 INDN:JOEL SMITHERS CO ID:WFEFSLSSPP PPD	-480.76
01/06/17	CAPITAL ONE DES:CRCARDPMT ID:700530189005024 INDN:7586267942SMITHERS JOE CO ID:9541719018 CCD	-280.97
01/09/17	USAA CREDIT CARDS Bill Payment	-500.00
01/09/17	CHASE CREDIT CARDS Bill Payment	-500.00
01/09/17	CITI CARD ONLINE DES:PAYMENT ID:122217766707241 INDN:ANGEL GUNDLACH CO ID:CITICTP WEB	-500.00
01/09/17	BEST BUY DES:PAYMENT ID:122217769008704 INDN:ANGELA M GUNDLACH CO ID:CITICTP WEB	-500.00
01/09/17	COMCAST DES:COMCAST ID:0570205906 SPA INDN:FAMILY MEDICI,SMITHERS CO ID:C829960000 PPD	-214.65

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Withdrawals and other debits - continued

Date	Description	Amount
01/09/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
01/10/17	VERIZON WIRELESS DES:PAYMENTS ID:032398569100001 INDN:0000000032398569100001 CO ID:1223344794 PPD	-342.60
01/13/17	CHASE DES:AUTOPAY ID:000000000078829 INDN:SMITHERS JOEL A CO ID:4760039224 PPD	-54.00
01/17/17	CITI AUTOPAY DES:PAYMENT ID:082227446122999 INDN:ANGEL GUNDLACH CO ID:CITICARDAP PPD	-400.00
01/17/17	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:ANGEL GUNDLACH CO ID:2510407970 WEB	-221.61
01/17/17	DVCMC ASSOC MGR. DES: EDD/DUES ID: 010028626000 INDN:DBA PRIORITY URGENT CA CO ID:1593039581 PPD	-11.11
01/18/17	PRIVATEPMTSVCSING DES:PPDPAYMENT ID:000000000547070 INDN:SMITHERS JOEL A CO ID:6273471385 PPD	-550.46
01/18/17	FEDLOANSERVING DES:STDNT LOAN ID:6LKA0JID171 INDN:ANGEL M GUNDLACH CO ID:9102000802 WEB	-249.71
01/18/17	USAA CREDIT CARD DES:PAYMENT ID:992018214566443 INDN:SMITHERS,JOEL CO ID:XXXXXXXXX WEB	-168.00
01/20/17	USAA.COM PAY EXT DES:P&C ID:XXXXXXXXX INDN:Joel SMITHERS CO ID:USAA-PCBP WEB	-500.00
01/23/17	ALLY DES:ALLY PAYMT ID:023922363884011 INDN:JOEL SMITHERS CO ID:9216872614 CCD	-340.48
01/23/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
01/25/17	NORCAL MUTUAL IN DES:PREMIUM ID:720862N INDN:SNITHERS, JOEL DO CO ID:3942301054 PPD	-460.00
01/31/17	DEPT EDUCATION DES:STUDENT LN ID:0000 INDN:SMITHERS, JOEL A. CO ID:9102001001 PPD	-1,505.20
Card account # XXXX XXXX XXXX 4694		
01/03/17	CHECKCARD 1230 WALGREENS #10675 SUMMERFIELD NC 24445006366600217724587 CKCD 5912 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-16.94
01/03/17	CHECKCARD 1230 HARDEES 2171 MARTINSVILLE VA 24013396365004208363786 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-3.90
01/03/17	CHECKCARD 1230 TACO BELL 4794 GREENSBORO NC 24431066366200988301515 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.15
01/03/17	THE HOME DEPOT 01/01 #000248331 PURCHASE THE HOME DEPOT #3 GREENSBORO NC	-229.78
01/04/17	ORGANIC CLEANE 01/04 #000002693 PURCHASE ORGANIC CLEANERS GREENSBORO NC	-7.47
01/04/17	FOOD LION #253 01/04 #000179811 PURCHASE FOOD LION #2533 MARTINSVILLE VA	-24.32
01/05/17	CHECKCARD 0103 EXXONMOBIL 42029900 RIDGEWAY VA 24164057004378003271002 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-32.22
01/05/17	CHECKCARD 0103 CHICK-FIL-A #02942 MARTINSVILLE VA 24427337004710016613359 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-12.24
01/05/17	CHECKCARD 0104 SUPERCUTS 81403 GREENSBORO NC 24717057004270045212650 CKCD 7230 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-45.17
01/05/17	Wal-Mart Super 01/04 #000371690 PURCHASE Wal-Mart Super Ce MARTINSVILLE VA	-21.58

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Withdrawals and other debits - continued

Date	Description	Amount
01/06/17	CHECKCARD 0104 CHICK-FIL-A #02942 MARTINSVILLE VA 24427337005710016928830 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-13.80
01/06/17	CHECKCARD 0105 DONALDJTRUMP.COM HTTPSDONALDJTNY 24492157005637006835760 CKCD 8651 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-45.00
01/09/17	CHECKCARD 0105 BOJANGLES 979 01009794 MAYODAN NC 24164077006430611003008 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.83
01/09/17	CHECKCARD 0106 WEED MAN 336-7601668 NC 24073147008000007936654 CKCD 0780 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-132.00
01/09/17	CHECKCARD 0106 SHELL OIL 57541666509 GREENSBORO NC 24316057007548821013323 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-1.91
01/11/17	CHECKCARD 0109 US SUSHI - GREENSBORO GREENSBORO NC 24269797010500607169871 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-157.78
01/11/17	CHECKCARD 0110 SHEETZ 00004606 GREENSBORO NC 24164077010498483290171 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.34
01/11/17	CHECKCARD 0110 SHEETZ 00004606 GREENSBORO NC 24164077010498483287557 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.83
01/11/17	GNC # 037 GNC 01/11 #000028770 PURCHASE GNC # 037 GNC 037 GREENSBORO NC	-41.87
01/12/17	CHECKCARD 0111 BP#9677634KYLE'S N. ELM GREENSBORO NC 24122547011740011450492 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-82.19
01/12/17	CHECKCARD 0111 BP#9677634KYLE'S N. ELM GREENSBORO NC 24122547011740011450476 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-4.47
01/13/17	CHECKCARD 0111 JERSEY MIKE'S 3145 GREENSBORO NC 24733097012400550000440 CKCD 5399 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-5.35
01/13/17	CHECKCARD 0112 STEAK N SHAKE 2703 GREENSBORO NC 24445007013000703933849 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-23.43
01/17/17	CHECKCARD 0114 CICI'S PIZZA GREENSBORO NC 24493987015207894100185 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-21.57
01/17/17	CHECKCARD 0115 TACO BELL 20312 GREENSBORO NC 24431067016206988001338 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-18.66
01/17/17	CHECKCARD 0116 MCDONALD'S F11686 MARTINSVILLE VA 24427337016720027797022 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-8.70
01/17/17	FOOD LION #253 01/17 #000439909 PURCHASE FOOD LION #2533 MARTINSVILLE VA	-19.57
01/18/17	CHECKCARD 0116 EXXONMOBIL 42029900 RIDGEWAY VA 24164057017378003222018 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-29.44
01/23/17	CHECKCARD 0120 ARBYS 7676 GREENSBORO NC 24431067021838000001541 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-27.85
01/24/17	CHECKCARD 0122 DELICIOUS BAKERY GREENSBORO NC 24224437024101005220993 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-12.68
01/25/17	CHECKCARD 0124 SQ *BO KNOWS WIRELE MARTINSVILLE VA 24492157024741374514788 CKCD 5732 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-68.44
01/25/17	CHECKCARD 0124 US SUSHI - GREENSBORO GREENSBORO NC 24269797025000793202712 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-66.60
01/25/17	CHECKCARD 0124 US SUSHI - GREENSBORO GREENSBORO NC 24269797025000793202894 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-11.21
01/25/17	WM SUPERC Wal- 01/25 #000329253 PURCHASE WM SUPERC Wal-Mar GREENSBORO NC	-49.55
01/26/17	CHECKCARD 0124 EXXONMOBIL 48133904 STOKESDALE NC 24164057025378016236443 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-32.27
01/26/17	HARRIS TE 401 01/26 #000017218 PURCHASE HARRIS TE 401 PIS GREENSBORO NC	-84.10
01/27/17	CHECKCARD 0125 WENDYS #6203 RIDGEWAY VA 24445007026500422099868 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-7.63

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Withdrawals and other debits - continued

Date	Description	Amount
01/27/17	CHECKCARD 0126 MCDONALD'S F13266 GREENSBORO NC 24427337026720056084803 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-20.55
01/27/17	GNC # 037 GNC 01/27 #000219777 PURCHASE GNC # 037 GNC 037 GREENSBORO NC	-14.40
01/30/17	CHECKCARD 0127 TACO BELL 4794 GREENSBORO NC 24431067028200988300044 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.73
01/30/17	CHECKCARD 0127 THE PORTERHOUSE BAR & G GREENSBORO NC 24013397027003966314583 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.90
Subtotal for card account # XXXX XXXX XXXX 4694		-\$1,536.42
Card account # XXXX XXXX XXXX 9374		
01/03/17	CHECKCARD 1230 DIS*DISNEYSHOPPING.COM 800-328-0368 CA 24692166365000048193107 CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-197.23
01/03/17	CHECKCARD 1229 DiningDash 336-847-6423 NC 24202986365980013865678 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-110.83
01/03/17	CHECKCARD 1230 SQ *1-800-GOT-JUNK GREENSBORO NC 24492156365741387912929 CKCD 4900 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-365.00
01/03/17	CHECKCARD 1230 VIMEO.COM 646-470-8422 NY 24692166365000960522952 CKCD 8699 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-24.99
01/03/17	CHECKCARD 1230 DIS*DISNEYSHOPPING.COM 800-328-0368 CA 24692166365000048234315 CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.58
01/03/17	PAYPAL *BRITTA 12/30 #000220047 PURCHASE 2211 North First San Jose CA	-70.00
01/03/17	PAYPAL *LALEY1 12/30 #000229751 PURCHASE 2211 North First San Jose CA	-65.00
01/03/17	PAYPAL *NICKIL 12/31 #000912835 PURCHASE 2211 North First San Jose CA	-50.00
01/03/17	PAYPAL *NACHON 12/31 #000926075 PURCHASE 2211 North First San Jose CA	-75.00
01/03/17	PAYPAL *ENIDMO 12/31 #000926131 PURCHASE 2211 North First San Jose CA	-55.00
01/03/17	CHECKCARD 0102 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067002083357542374 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.56
01/03/17	COSTCO WHSE #0 12/31 #000531000 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-567.57
01/03/17	CHECKCARD 0101 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167001000725482805 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
01/03/17	CHECKCARD 1231 COOK OUT WENDOVER 180 GREENSBORO NC 24765017001006000287685 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.89
01/03/17	CHECKCARD 0101 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167001000796603602 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-26.66
01/03/17	PAYPAL *ELISAB 12/31 #000976087 PURCHASE 2211 North First San Jose CA	-55.00
01/03/17	PAYPAL *ELISAB 12/31 #000921556 PURCHASE 2211 North First San Jose CA	-50.00
01/03/17	PAYPAL *ANNAGR 12/31 #000589452 PURCHASE 2211 North First San Jose CA	-150.00
01/03/17	CHECKCARD 1231 US SUSHI - GREENSBORO GREENSBORO NC 24269797001500800269388 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
01/03/17	CHECKCARD 1231 SONIC DRIVE IN #3164 GREENSBORO NC 24427337001710042775969 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.89
01/03/17	CHECKCARD 1231 COOK OUT #4 GREENSBORO NC 24055237001200188402306 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.25
01/03/17	PAYPAL *REBECC 01/01 #000058425 PURCHASE 2211 North First San Jose CA	-85.00
01/03/17	CHECKCARD 0102 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167002000595734839 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.19

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Withdrawals and other debits - continued

Date	Description	Amount
01/03/17	CHECKCARD 0102 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067002083360309837 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.76
01/03/17	PAYPAL *ALEKSR 01/01 #000633735 PURCHASE 2211 North First San Jose CA	-75.00
01/03/17	PAYPAL *BUSHSE 01/01 #000418433 PURCHASE 2211 North First San Jose CA	-115.00
01/03/17	PAYPAL *CNBLAN 01/01 #000642031 PURCHASE 2211 North First San Jose CA	-55.00
01/03/17	CHECKCARD 0102 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167002000341763090 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.71
01/03/17	CHECKCARD 0101 TACO BELL 4794 GREENSBORO NC 24431067002200988300523 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.52
01/03/17	CHECKCARD 0102 CHILI'S 1238 ECOMM olo.com NC 24231687002400541686072 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-105.89
01/03/17	CHECKCARD 0102 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167002000528662487 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
01/03/17	PAYPAL *MHINES 01/02 #000535326 PURCHASE 2211 North First San Jose CA	-50.00
01/03/17	PAYPAL *EANDME 01/02 #000216445 PURCHASE 2211 North First San Jose CA	-40.00
01/03/17	PAYPAL *LUKEHU 01/02 #000216505 PURCHASE 2211 North First San Jose CA	-22.00
01/03/17	CHECKCARD 0103 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167003000830999501 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.00
01/03/17	PAYPAL *SBESCH 01/02 #000240137 PURCHASE 2211 North First San Jose CA	-60.00
01/03/17	PAYPAL *MAXMAS 01/02 #000590645 PURCHASE 2211 North First San Jose CA	-80.00
01/03/17	PAYPAL *JACKIE 01/02 #000590842 PURCHASE 2211 North First San Jose CA	-12.00
01/03/17	PAYPAL *MSHARP 01/02 #000253748 PURCHASE 2211 North First San Jose CA	-65.00
01/03/17	PAYPAL *EVERYT 01/02 #000253813 PURCHASE 2211 North First San Jose CA	-40.00
01/03/17	PAYPAL *DESIRE 01/02 #000270870 PURCHASE 2211 North First San Jose CA	-40.00
01/03/17	PAYPAL *MLAFLE 01/02 #000271437 PURCHASE 2211 North First San Jose CA	-48.00
01/03/17	PAYPAL *STEFAN 01/02 #000106064 PURCHASE 2211 North First San Jose CA	-65.00
01/03/17	TARGET T- 2701 01/03 #000019318 PURCHASE TARGET T- 2701 La Greensboro NC	-125.53
01/03/17	PAYPAL *ANNALE 01/03 #000438317 PURCHASE 2211 North First San Jose CA	-75.00
01/03/17	PAYPAL *SMPARK 01/03 #000438510 PURCHASE 2211 North First San Jose CA	-70.00
01/04/17	CHECKCARD 0102 TUMBLEBEES ULTIMATE GYM 336-6650662 NC 24559307003900093552067 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-310.00
01/04/17	CHECKCARD 0102 WENDYS #6244 GREENSBORO NC 24445007003500405755376 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.11
01/04/17	CHECKCARD 0102 TACO BELL 4794 GREENSBORO NC 24431067003200988300126 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-13.56
01/04/17	CHECKCARD 0103 Amazon.com AMZN.COM/BILLWA 24692167003000059069887 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-101.41
01/04/17	CHECKCARD 0103 Amazon.com AMZN.COM/BILLWA 24692167003000957859306 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-31.99
01/04/17	CHECKCARD 0103 ONSTAR DATA PLAN - AT&T WWW.ATT.COM MI 24493987004799417860686 CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.00
01/04/17	CHECKCARD 0103 NORTH CAROLINA PHYSICIA 919-8704480 NC 24755427003160039592838 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00
01/04/17	CHECKCARD 0103 Amazon.com AMZN.COM/BILLWA 24692167003000958083252 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-31.99
01/04/17	PAYPAL *ASHLEY 01/03 #000465146 PURCHASE 2211 North First San Jose CA	-160.00
01/04/17	KYLE'S N. ELM 01/04 #000451799 PURCHASE 3602 N. ELM STREE GREENSBORO NC	-82.48
01/04/17	PAYPAL *HSTEW 01/04 #000882260 PURCHASE 2211 North First San Jose CA	-65.00

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Date	Description	Amount
01/04/17	PAYPAL *HSTEW 01/04 #000889790 PURCHASE 2211 North First San Jose CA	-70.00
01/04/17	PAYPAL *ANDREA 01/04 #000911130 PURCHASE 2211 North First San Jose CA	-90.00
01/04/17	PAYPAL *JAIMEL 01/04 #000574895 PURCHASE 2211 North First San Jose CA	-13.00
01/04/17	PAYPAL *KYLAD 01/04 #000582025 PURCHASE 2211 North First San Jose CA	-55.00
01/04/17	PAYPAL *TAMISU 01/04 #000261752 PURCHASE 2211 North First San Jose CA	-65.00
01/04/17	PAYPAL *COURTZ 01/04 #000924112 PURCHASE 2211 North First San Jose CA	-44.00
01/05/17	CHECKCARD 0103 TACO BELL 403 GREENSBORO NC 24431067004200088301023 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.60
01/05/17	CHECKCARD 0104 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167004000676856384 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
01/05/17	CHECKCARD 0104 KEYS FOR KIDS MINISTRIE 616-6474500 MI 24512397005484400202836 CKCD 8398 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.99
01/05/17	PAYPAL *CANTEL 01/05 #000950433 PURCHASE 2211 North First San Jose CA	-68.00
01/05/17	PAYPAL *WSUMAL 01/05 #000950454 PURCHASE 2211 North First San Jose CA	-95.00
01/05/17	PAYPAL *CANTEL 01/05 #000991246 PURCHASE 2211 North First San Jose CA	-48.00
01/05/17	NNT BABIES R U 01/05 #000053974 PURCHASE 1214 BRIDFORD PKW GREENSBORO NC	-359.90
01/05/17	USPS KIOSK 363 01/05 #000529438 PURCHASE USPS KIOSK 36320 GREENSBORO NC	-6.85
01/05/17	PAYPAL *LILLYB 01/05 #000742001 PURCHASE 2211 North First San Jose CA	-75.00
01/06/17	CHECKCARD 0104 TACO BELL 4794 GREENSBORO NC 24431067005200988300686 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.83
01/06/17	CHECKCARD 0105 SVM*American Hm Shld 800-7764663 TN 24906417005034359665549 RECURRING CKCD 6300 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-256.07
01/06/17	CHECKCARD 0105 SVM*American Hm Shld 800-7764663 TN 24906417005034359665150 RECURRING CKCD 6300 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.28
01/06/17	CHECKCARD 0105 PC *American Girl 800-845-0005 WI 24610437005004089031200 CKCD 5964 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.54
01/06/17	CHECKCARD 0105 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167005000368230517 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-13.86
01/06/17	CHECKCARD 0105 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167005000461368289 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-53.36
01/06/17	CHECKCARD 0105 USPS KIOSK 3632049551 GREENSBORO NC 24445007006000672408954 CKCD 9402 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.15
01/06/17	CHECKCARD 0105 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167005000522028740 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.84
01/06/17	PAYPAL *SMMANT 01/05 #000105026 PURCHASE 2211 North First San Jose CA	-95.00
01/06/17	PAYPAL *LEMARC 01/06 #000809283 PURCHASE 2211 North First San Jose CA	-8.00
01/06/17	PAYPAL *CASEYD 01/06 #000372637 PURCHASE 2211 North First San Jose CA	-55.00
01/06/17	PAYPAL *PALMER 01/06 #000393063 PURCHASE 2211 North First San Jose CA	-65.00
01/06/17	PAYPAL *BRANDI 01/06 #000237473 PURCHASE 2211 North First San Jose CA	-30.00
01/09/17	CHECKCARD 0106 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167006000870166828 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-93.99
01/09/17	CHECKCARD 0106 SCRIBD.COM SAN FRANCISCOCA 24431067006026892380673 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.99
01/09/17	CHECKCARD 0105 THE DANCE CENTER OF GR 336-271-8177 NC 24269797006500646596882 RECURRING CKCD 7911 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-184.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/09/17	CHECKCARD 0105 US SUSHI - GREENSBORO GREENSBORO NC 24269797006500646596700 CKCD 5812 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-59.60
01/09/17	CHECKCARD 0106 PAYPAL *SIMPLYSHELL 402-935-7733 CA 24492157006894543053584 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-77.48
01/09/17	CHECKCARD 0106 PAYPAL *BEDBATHBEY 402-935-7733 NJ 24492157006894528067054 CKCD 5719 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-129.14
01/09/17	CHECKCARD 0106 TACO BELL 4794 GREENSBORO NC 24431067007200988300684 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-32.61
01/09/17	CHECKCARD 0106 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067006083759736257 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.79
01/09/17	CHECKCARD 0106 WAYFAIR*Wayfair wayfair.com MA 24906417006034402677722 CKCD 5965 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-177.18
01/09/17	CHECKCARD 0106 CITY OF GSO-COLL DIV 336-373-2609 NC 24001757006207166501121 CKCD 9399 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.30
01/09/17	CHECKCARD 0106 CITY OF GSO-COLL DIV 336-373-2609 NC 24001757006207166501139 CKCD 9399 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-207.53
01/09/17	CHECKCARD 0106 JERSEY MIKES SUBS 3025 GREENSBORO NC 24138297007091701000027 CKCD 5399 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.08
01/09/17	CHECKCARD 0107 TIV*TIVO SERVICE 877-367-8486 CA 24692167007000351584167 CKCD 4899 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-149.99
01/09/17	PAYPAL *HSTEW 01/06 #000266844 PURCHASE 2211 North First San Jose CA	-70.00
01/09/17	PAYPAL *AHENRY 01/07 #000968610 PURCHASE 2211 North First San Jose CA	-84.00
01/09/17	PAYPAL *VANESS 01/07 #000970127 PURCHASE 2211 North First San Jose CA	-30.00
01/09/17	PAYPAL *ELIZFI 01/07 #000327308 PURCHASE 2211 North First San Jose CA	-78.00
01/09/17	PAYPAL *SIHITC 01/07 #000462006 PURCHASE 2211 North First San Jose CA	-90.00
01/09/17	PAYPAL *THRASH 01/07 #000987310 PURCHASE 2211 North First San Jose CA	-75.00
01/09/17	PAYPAL *ENIDMO 01/07 #000462571 PURCHASE 2211 North First San Jose CA	-45.00
01/09/17	PAYPAL *ENIDMO 01/07 #000004618 PURCHASE 2211 North First San Jose CA	-85.00
01/09/17	PAYPAL *NICKIL 01/07 #000474813 PURCHASE 2211 North First San Jose CA	-218.00
01/09/17	CHECKCARD 0107 PAYPAL *LAS3CHICAS 402-935-7733 CA 24492157007894560040588 CKCD 8021 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.00
01/09/17	PAYPAL *AMYOCO 01/07 #000145623 PURCHASE 2211 North First San Jose CA	-70.00
01/09/17	PAYPAL *NICKIL 01/07 #000438303 PURCHASE 2211 North First San Jose CA	-80.00
01/09/17	PAYPAL *JAYLEN 01/07 #000097768 PURCHASE 2211 North First San Jose CA	-48.00
01/09/17	PAYPAL *PEPPER 01/08 #000131041 PURCHASE 2211 North First San Jose CA	-95.00
01/09/17	PAYPAL *DEANNA 01/08 #000479544 PURCHASE 2211 North First San Jose CA	-52.00
01/09/17	PAYPAL *TANCIN 01/08 #000559068 PURCHASE 2211 North First San Jose CA	-68.00
01/09/17	CHECKCARD 0108 PAYPAL *CAITLINZRIC 402-935-7733 CA 24492157008894579802142 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.00
01/09/17	PAYPAL *HI2U52 01/08 #000172699 PURCHASE 2211 North First San Jose CA	-192.00
01/09/17	PAYPAL *KPMART 01/08 #000185307 PURCHASE 2211 North First San Jose CA	-28.00
01/09/17	PAYPAL *JACQUI 01/08 #000541499 PURCHASE 2211 North First San Jose CA	-55.00
01/09/17	CHECKCARD 0108 PAYPAL *JJ37 402-935-7733 CA 24492157008894588670076 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/09/17	PAYPAL *KATIEC 01/08 #000236557 PURCHASE 2211 North First San Jose CA	-28.00
01/09/17	PAYPAL *RESAHU 01/08 #000583497 PURCHASE 2211 North First San Jose CA	-30.00
01/09/17	PAYPAL *EMERSO 01/08 #000583573 PURCHASE 2211 North First San Jose CA	-95.00
01/09/17	PAYPAL *LRVANA 01/08 #000244349 PURCHASE 2211 North First San Jose CA	-65.00

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Date	Description	Amount
01/09/17	PAYPAL *ELLENL 01/09 #000319508 PURCHASE 2211 North First San Jose CA	-65.00
01/10/17	CHECKCARD 0109 PAYPAL *KPGUERR 402-935-7733 CA 24492157009894603949900 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
01/10/17	CHECKCARD 0109 DEA REGISTRATION 202-307-7218 VA 24445007010600190667157 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-731.00
01/10/17	CHECKCARD 0109 PAYPAL *KRISTIRIVER 402-935-7733 CA 24492157009894612262014 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/10/17	CHECKCARD 0110 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167010000903408522 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-149.45
01/10/17	WU GM Financia 01/10 #000883094 PURCHASE WU GM FINANCIAL Arlington TX	-1,970.94
01/11/17	CHECKCARD 0110 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067010083705197178 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-137.71
01/11/17	MOBILE PURCHASE 0110 STARBUCKS CARD RELOAD 800-782-7282 WA	-50.00
01/11/17	CHECKCARD 0110 Amazon.com AMZN.COM/BILLWA 24692167010000044692828 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.27
01/11/17	CHECKCARD 0110 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167010000210878086 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.99
01/11/17	CHECKCARD 0110 TIV*TIVO SERVICE 877-367-8486 CA 24692167010000976972966 CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.99
01/11/17	CHECKCARD 0110 THE HONEST COMPANY, INC 310-917-9199 CA 24492157010715933632345 RECURRING CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.37
01/11/17	CHECKCARD 0110 Polli Wogs Childrens Bo Greensboro NC 24828247010980008885525 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-456.52
01/12/17	CHECKCARD 0110 GOLDEN TOUCH CARWASH - GREENSBORO NC 24269797011100213433479 CKCD 7542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-467.57
01/12/17	CHECKCARD 0110 PAYPAL *JDLITTLE25 402-935-7733 CA 24492157011894650962737 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/12/17	CHECKCARD 0110 PAYPAL *CAITLINZRIC 402-935-7733 CA 24492157011894650966498 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
01/12/17	CHECKCARD 0111 DMV VEHICLE REG RENEWAL 919-715-7000 NC 24001757011083310011033 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-203.98
01/12/17	CHECKCARD 0111 PAYPAL *PATTON 402-935-7733 CA 24492157011894665098857 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/12/17	CHECKCARD 0111 PAYPAL *CHRISTENAND 402-935-7733 CA 24492157011894665412512 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/12/17	CHECKCARD 0111 PAYPAL *AMYTHIBODAU 402-935-7733 CA 24492157011894669445443 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-175.00
01/13/17	CHECKCARD 0112 TWC*TIME WARNER CABLE 910-763-4638 NC 24692167012000114222108 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-202.79
01/13/17	CHECKCARD 0111 DiningDash 336-847-6423 NC 24202987012980013865640 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-152.74
01/13/17	CHECKCARD 0112 DS SERVICES STANDARD CO 800-4928377 GA 24717057012260126532233 CKCD 5199 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.98
01/13/17	CHECKCARD 0111 @ ELM ST. GRILL GREENSBORO NC 24744557012130706504249 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-131.39

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Withdrawals and other debits - continued

Date	Description	Amount
01/13/17	CHECKCARD 0112 FACTOR75.COM 888-573-5727 IL 24492157012637004490957 RECURRING CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-142.99
01/13/17	CHECKCARD 0112 STI INC. 212-957-7400 NY 24492157012637008479105 RECURRING CKCD 5732 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
01/13/17	CHECKCARD 0112 PAYPAL *PMCCARTY 402-935-7733 CA 24492157012894685931292 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.00
01/13/17	CHECKCARD 0112 PAYPAL *ACLARK4 402-935-7733 CA 24492157012894690227975 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-145.00
01/13/17	CHECKCARD 0112 PAYPAL *ACLARK4 402-935-7733 CA 24492157012894690667881 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-41.46
01/13/17	CHECKCARD 0112 HENRY COUNTY GENERAL DI MARTINSVILLE VA 24755427012170126060507 CKCD 9211 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-63.44
01/13/17	CHECKCARD 0113 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167013000567186296 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-372.55
01/13/17	CHECKCARD 0112 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157012894697039506 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.35
01/17/17	CHECKCARD 0112 MARATHON PETRO MARTINSVILLE VA 24299107013001782140475 CKCD 5541 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.30
01/17/17	CHECKCARD 0112 PAYPAL *BROOKENORTH 402-935-7733 CA 24492157013894702355334 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
01/17/17	CHECKCARD 0113 DISNEY RESORTS-RESE 4078285630 FL 24431067014893014413488 CKCD 3780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-658.13
01/17/17	CHECKCARD 0113 PAYPAL *ERIC 402-935-7733 CA 24492157013894718225695 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-175.00
01/17/17	CHECKCARD 0113 DMV DRIVER LIC RENEWAL 919-715-7000 NC 24001757013083710047999 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/17/17	CHECKCARD 0113 WENDYS #6241 GREENSBORO NC 24445007014500501553607 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.15
01/17/17	CHECKCARD 0113 PAYPAL *ASHLEYKCUSI 402-935-7733 CA 24492157014894731114784 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-90.00
01/17/17	CHECKCARD 0113 PAYPAL *VIVIKATESCL 402-935-7733 CA 24492157014894731238666 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
01/17/17	NETFLIX COM 01/14 #000516586 PURCHASE NETFLIX COM LOS GATOS CA	-29.87
01/17/17	CHECKCARD 0114 FRONTIER AI J2KRYL 720-3744390 CO 24717057015580150025995 CKCD 3132 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-421.60
01/17/17	CHECKCARD 0114 PAYPAL *CULINARY U 402-935-7733 CA 24492157014894742592408 CKCD 7392 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-250.00
01/17/17	CHECKCARD 0114 DILISHI FROZEN YOGURT GREENSBORO NC 24269797015500790735459 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-24.78
01/17/17	CHECKCARD 0114 DiningDash 336-847-6423 NC 24202987015980013865688 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-100.27
01/17/17	CHECKCARD 0114 PAYPAL *KARENLOKE 402-935-7733 CA 24492157014894749906502 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/17/17	CHECKCARD 0114 PAYPAL *HALL83 402-935-7733 CA 24492157015894754143628 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/17/17	CHECKCARD 0115 PAYPAL *SAMBUMURPHY 402-935-7733 CA 24492157015894763304047 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
01/17/17	CHECKCARD 0115 DiningDash 336-847-6423 NC 24202987016980013865612 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-56.90
01/17/17	CHECKCARD 0116 AMAZON DIGITAL SVCS 866 866-216-1072 WA 24431067017083701316973 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66

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Date	Description	Amount
01/17/17	CHECKCARD 0115 PAYPAL *ALHEINSOHN 402-935-7733 CA 24492157015894773453693 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
01/17/17	CHECKCARD 0115 PAYPAL *SGAILEY 402-935-7733 CA 24492157016894777235319 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
01/17/17	CHECKCARD 0116 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167016000509837805 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.58
01/17/17	COSTCO WHSE #0 01/16 #000573605 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-380.38
01/17/17	NNT BABIES R U 01/16 #000054599 PURCHASE 1214 BRIDFORD PKW GREENSBORO NC	-262.22
01/17/17	CHECKCARD 0116 Polli Wogs Childrens Bo Greensboro NC 24828247016980008885511 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-501.30
01/17/17	CHECKCARD 0116 MCDONALD'S F13266 GREENSBORO NC 24427337016720051665855 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.54
01/17/17	HARRIS TEETER 01/17 #000957743 PURCHASE 1605 New Garden R Greensboro NC	-119.47
01/17/17	WHOLEFDS GFR # 01/17 #000955052 PURCHASE WHOLEFDS GFR #10 GREENSBORO NC	-147.03
01/18/17	CHECKCARD 0117 GOPRO PLUS 888-600-4659 CA 24493987017026823263569 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.99
01/18/17	CHECKCARD 0116 COOK OUT WENDOVER 180 GREENSBORO NC 24765017017006000391281 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.41
01/18/17	CHECKCARD 0116 PAYPAL *KAC831 402-935-7733 CA 24492157017894805328572 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/18/17	CHECKCARD 0116 PAYPAL *BRITTANYNBA 402-935-7733 CA 24492157016894805261642 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/18/17	CHECKCARD 0117 PAYPAL *MANDIEGBARR 402-935-7733 CA 24492157017894811596097 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
01/18/17	CHECKCARD 0117 PAYPAL *MEREDITHDEL 402-935-7733 CA 24492157017894814186300 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
01/18/17	CHECKCARD 0117 PAYPAL *KCARLYNSHAR 402-935-7733 CA 24492157017894816798755 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
01/18/17	CHECKCARD 0117 PAYPAL *SOPHIASCLOS 402-935-7733 CA 24492157017894822013769 CKCD 5611 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.00
01/18/17	CHECKCARD 0117 PAYPAL *11KAYLAMACA 402-935-7733 CA 24492157017894823784376 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/18/17	CHECKCARD 0117 PAYPAL *MAEGANVICAR 402-935-7733 CA 24492157017894829112531 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/18/17	CHECKCARD 0117 US SUSHI - GREENSBORO GREENSBORO NC 24269797018000801653277 CKCD 5812 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.19
01/19/17	CHECKCARD 0118 PAYPAL *STEPHANIEHS 402-935-7733 CA 24492157018894860738144 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.00
01/19/17	CHECKCARD 0118 PAYPAL *ASHBURTT 402-935-7733 CA 24492157018894839751442 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.00
01/19/17	CHECKCARD 0117 PAYPAL *HOME 402-935-7733 CA 24492157018894836161504 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.00
01/19/17	CHECKCARD 0118 PAYPAL *VANDYKEAD 402-935-7733 CA 24492157018894839723136 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.00
01/19/17	CHECKCARD 0118 PAYPAL *AWICKMAN80 402-935-7733 CA 24492157018894839726337 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/19/17	CHECKCARD 0118 PAYPAL *BROOKETERRI 402-935-7733 CA 24492157018894839796926 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.00
01/19/17	CHECKCARD 0118 PAYPAL *MASTEVEN512 402-935-7733 CA 24492157018894839801106 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-26.00
01/19/17	CHECKCARD 0118 PAYPAL *DAWNFORD105 402-935-7733 CA 24492157018894839914206 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.00
01/19/17	CHECKCARD 0118 PAYPAL *AOHARA2210 402-935-7733 CA 24492157018894839862462 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
01/19/17	CHECKCARD 0118 PAYPAL *ETSY 402-935-7733 CA 24492157018894840169162 CKCD 5970 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-46.00
01/19/17	CHECKCARD 0118 PAYPAL *ECUPPLES20 402-935-7733 CA 24492157018894840332794 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.00
01/19/17	CHECKCARD 0118 PAYPAL *LXUSLADY08 402-935-7733 CA 24492157018894840587397 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/19/17	CHECKCARD 0118 PAYPAL *SWTSOUTHERN 402-935-7733 CA 24492157018894847167136 CKCD 5970 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/19/17	CHECKCARD 0118 PAYPAL *MARYCATHERI 402-935-7733 CA 24492157018894847177838 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/19/17	CHECKCARD 0118 BP#9677634KYLE'S N. ELM GREENSBORO NC 24122547018740018200406 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.43
01/19/17	CHECKCARD 0118 PAYPAL *STEHRERICA 402-935-7733 CA 24492157018894852479111 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/19/17	CHECKCARD 0118 PAYPAL *JAKENKRISPL 402-935-7733 CA 24492157018894854171401 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-24.00
01/19/17	CHECKCARD 0118 PAYPAL *AUTUMNTRAVI 402-935-7733 CA 24492157018894855067400 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/19/17	CHECKCARD 0118 PAYPAL *JESSICAKDEA 402-935-7733 CA 24492157018894855378963 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.00
01/19/17	CHECKCARD 0118 PAYPAL *MEGANMWIMBE 402-935-7733 CA 24492157018894859530445 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.00
01/20/17	CHECKCARD 0118 WENDYS #6244 GREENSBORO NC 24445007019500441113624 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-17.13
01/20/17	CHECKCARD 0118 TACO BELL 4794 GREENSBORO NC 24431067019200988300227 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.90
01/20/17	CHECKCARD 0119 ACL NJCL NATIONAL LATIN 888-378-7721 VA 24435657020206637901886 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/20/17	CHECKCARD 0119 FACTOR75.COM 888-573-5727 IL 24492157019637007599039 RECURRING CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-142.99
01/20/17	CHECKCARD 0119 PAYPAL *KTHACKER91 402-935-7733 CA 24492157019894871062681 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.00
01/20/17	CHECKCARD 0119 PAYPAL *CARISSANICO 402-935-7733 CA 24492157019894873229239 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-17.00
01/20/17	CHECKCARD 0119 PAYPAL *AMBERBRANTL 402-935-7733 CA 24492157019894873203697 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.00
01/20/17	CHECKCARD 0119 PAYPAL *KENDALLHRAB 402-935-7733 CA 24492157019894873308975 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/20/17	CHECKCARD 0119 PAYPAL *JENNT1018 402-935-7733 CA 24492157019894872973274 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/20/17	CHECKCARD 0119 PAYPAL *EVERYTHINGU 402-935-7733 CA 24492157019894875001107 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/23/17	CHECKCARD 0120 FEDEX 785370070032 MEMPHIS TN 24164077020741230984820 CKCD 4215 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.75
01/23/17	CHECKCARD 0120 PAYPAL *RICHARDSGOO 402-935-7733 CA 24492157020894917631363 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/23/17	CHECKCARD 0120 PAYPAL *KRISTINWNZL 402-935-7733 CA 24492157020894917652211 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/23/17	CHECKCARD 0119 PAYPAL *DIANAVILLAK 402-935-7733 CA 24492157020894890189959 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-125.00
01/23/17	CHECKCARD 0119 PAYPAL *DANAMHARTLE 402-935-7733 CA 24492157020894890612653 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
01/23/17	CHECKCARD 0119 PAYPAL *ABBIETHOMAS 402-935-7733 CA 24492157020894892088902 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/23/17	CHECKCARD 0119 PAYPAL *AUBRED 402-935-7733 CA 24492157020894892371654 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/23/17	CHECKCARD 0119 PAYPAL *DURDENFAMIL 402-935-7733 CA 24492157020894892384855 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/23/17	CHECKCARD 0119 PAYPAL *PAIGEVANTRE 402-935-7733 CA 24492157020894892725818 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/23/17	CHECKCARD 0121 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167021000106242436 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.86
01/23/17	CHECKCARD 0120 PAYPAL *MILAMARTINR 402-935-7733 CA 24492157020894897755349 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/23/17	CHECKCARD 0120 PAYPAL *LAURAWHITNE 402-935-7733 CA 24492157020894897806597 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/23/17	CHECKCARD 0120 RECOVERYTREK LLC 7579439800 VA 24492157020894902868061 CKCD 8099 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.00
01/23/17	CHECKCARD 0120 PAYPAL *LILSUES 402-935-7733 CA 24492157020894903134729 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/23/17	CHECKCARD 0120 PAYPAL *QNIQUE 402-935-7733 CA 24492157020894903101991 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/23/17	CHECKCARD 0120 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157020894907695980 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.00
01/23/17	CHECKCARD 0120 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157020894908037786 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-48.00
01/23/17	CHECKCARD 0120 PAYPAL *MDUHON1 402-935-7733 CA 24492157020894911627078 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/23/17	CHECKCARD 0120 PAYPAL *HOLLYRHIGGI 402-935-7733 CA 24492157020894911696206 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-145.00
01/23/17	CHECKCARD 0120 TACO BELL 4794 GREENSBORO NC 24431067021200988302039 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.38
01/23/17	CHECKCARD 0120 PAYPAL *AYLA1323 402-935-7733 CA 24492157021894918729421 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/23/17	CHECKCARD 0121 PAYPAL *TIFFANY946 402-935-7733 CA 24492157021894925223327 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-250.00
01/23/17	CHECKCARD 0121 PAYPAL *BRITTANYNBA 402-935-7733 CA 24492157021894926927777 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/23/17	CHECKCARD 0121 IRON HEN CAFE GREENSBORO NC 24269797022000790210448 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-101.13
01/23/17	CHECKCARD 0121 PAYPAL *BASTIAN16 402-935-7733 CA 24492157021894937871469 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/23/17	CHECKCARD 0121 PIZZA HUT #31215 800-843-4306 NC 24231687022200788400484 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.04
01/23/17	CHECKCARD 0121 PAYPAL *FRANKLINBAB 402-935-7733 CA 24492157022894942464895 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.00
01/23/17	CHECKCARD 0123 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167023000131582986 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-115.96
01/23/17	CHECKCARD 0122 PAYPAL *BROWNS 402-935-7733 CA 24492157022894957654604 CKCD 5699 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/23/17	CHECKCARD 0122 PAYPAL *JOHNGILES81 402-935-7733 CA 24492157022894957663860 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/23/17	CHECKCARD 0122 PAYPAL *LEISHASOUTH 402-935-7733 CA 24492157022894960314808 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-115.00
01/23/17	CHECKCARD 0122 PAYPAL *TILLY6045 402-935-7733 CA 24492157022894964177367 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/23/17	CHECKCARD 0122 PAYPAL *LEISHASOUTH 402-935-7733 CA 24492157022894962240472 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-120.00
01/23/17	DEEP ROOTS MAR 01/23 #000970960 PURCHASE DEEP ROOTS MARKET GREENSBORO NC	-5.50
01/24/17	CHECKCARD 0122 DISNEY RESORTS-WDW 4078285630 FL 24431067023893023434557 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-176.00
01/24/17	CHECKCARD 0122 DISNEY RESORTS-WDW 4078285630 FL 24431067023893023434557 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-284.00
01/24/17	CHECKCARD 0123 PAYPAL *JAYMEKWEIS 402-935-7733 CA 24492157023894995935303 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-175.00
01/24/17	CHECKCARD 0123 PAYPAL *MCOOKSTEW 402-935-7733 CA 24492157023894995396712 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-129.00
01/24/17	CHECKCARD 0123 PAYPAL *SMAY0515 402-935-7733 CA 24492157023894995753722 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/24/17	CHECKCARD 0122 DiningDash 336-847-6423 NC 24202987023980013865654 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-52.24
01/24/17	CHECKCARD 0123 SOUTHWESTERN VA GAS CO 276-6325662 VA 24060907023900011070296 CKCD 4900 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-400.00
01/24/17	CHECKCARD 0123 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157023894986180752 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.00
01/24/17	CHECKCARD 0123 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157023894986340505 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-67.00
01/24/17	CHECKCARD 0123 PAYPAL *MURDOCKANDR 402-935-7733 CA 24492157023894988666782 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.00
01/24/17	HOB-LOB #315 1 01/24 #000709202 PURCHASE HOB-LOB #315 1317 Greensboro NC	-43.69
01/25/17	CHECKCARD 0123 PAYPAL *TILLY6045 402-935-7733 CA 24492157024894996799020 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/25/17	CHECKCARD 0124 COSTCO GAS #0339 GREENSBORO NC 24431067025898000439824 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.45
01/25/17	USPS KIOSK 363 01/25 #000612945 PURCHASE USPS KIOSK 36320 GREENSBORO NC	-10.45
01/26/17	CHECKCARD 0125 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167025000511858764 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.08
01/26/17	CHECKCARD 0125 VBS*VONAGE BUSINESS 866-901-0242 GA 24692167025000731982667 RECURRING CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-66.14

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Withdrawals and other debits - continued

Date	Description	Amount
01/26/17	CHECKCARD 0124 PAYPAL *WETNWILDEME 402-935-7733 NC 24492157025894029660107 CKCD 7929 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.98
01/26/17	CHECKCARD 0125 PAYPAL *SFULLER0330 402-935-7733 CA 24492157025894043229012 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/26/17	CHECKCARD 0125 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167025000634887401 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-210.00
01/27/17	CHECKCARD 0126 PAYPAL *CHRISTIANBO 402-935-7733 MA 24492157026894061720073 CKCD 5973 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-67.19
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081532599 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.50
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081553215 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.50
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081609736 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.50
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081586959 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.50
01/27/17	CHECKCARD 0125 TACO BELL 4794 GREENSBORO NC 24431067026200988301929 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.51
01/27/17	CHECKCARD 0125 PAYPAL *CONSTANCEAD 402-935-7733 CA 24492157026894055623002 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-38.00
01/27/17	CHECKCARD 0126 FACTOR75.COM 888-573-5727 IL 24492157026637006152518 RECURRING CKCD 5499 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-142.99
01/27/17	CHECKCARD 0126 PAYPAL *HIMAY414 402-935-7733 CA 24492157026894061282611 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/27/17	CHECKCARD 0126 PAYPAL *JULYNOVERST 402-935-7733 CA 24492157026894062840318 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/27/17	CHECKCARD 0126 PAYPAL *RACHELANDWE 402-935-7733 CA 24492157026894063165830 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/27/17	CHECKCARD 0127 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167027000424691417 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
01/27/17	CHECKCARD 0126 FRONTIER AI E9GC9Q 720-3744390 CO 24717057027580270082385 CKCD 3132 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-574.50
01/27/17	CHECKCARD 0126 PAYPAL *AMANDALYNL 402-935-7733 CA 24492157026894070435143 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/27/17	CHECKCARD 0126 PAYPAL *DANIELLEBED 402-935-7733 CA 24492157026894070822191 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-38.00
01/27/17	CHECKCARD 0126 PAYPAL *KARAKOCH 402-935-7733 CA 24492157026894073383308 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-24.00
01/27/17	CHECKCARD 0126 PAYPAL *LAURENMARCU 402-935-7733 CA 24492157026894073173451 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/27/17	CHECKCARD 0126 PAYPAL *LAURENMARCU 402-935-7733 CA 24492157026894077395720 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-125.00
01/27/17	CHECKCARD 0127 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167027000466244844 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.52
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081287640 CKCD 5641 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.50

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Withdrawals and other debits - continued

Date	Description	Amount
01/27/17	CHECKCARD 0126 PAYPAL *WELLDRESSED 402-935-7733 LA 24492157026894081509746 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.50
01/30/17	CHECKCARD 0126 DISNEY RESORTS-RESE 4078285630 FL 24431067027893027413488 CKCD 3780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-799.31
01/30/17	CHECKCARD 0126 DiningDash 336-847-6423 NC 24202987027980013865601 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-98.18
01/30/17	CHECKCARD 0127 PAYPAL *CELESTEB 402-935-7733 CA 24492157027894111410245 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
01/30/17	CHECKCARD 0126 PAYPAL *JAMIEBOLLIN 402-935-7733 CA 24492157027894083247500 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/30/17	CHECKCARD 0127 HLU*Hulu 54465045-U HULU.COM/BILLCA 24906417027035145665028 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.99
01/30/17	CHECKCARD 0127 PAYPAL *ONSECONDTHO 402-935-7733 CA 24492157027894089848699 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-99.00
01/30/17	CHECKCARD 0127 PP*SALONSOPHIS KERNERSVILL NC 24492157027894093311650 CKCD 7298 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-107.00
01/30/17	CHECKCARD 0127 PAYPAL *RACHELLYNNT 402-935-7733 CA 24492157027894094061551 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-98.00
01/30/17	CHECKCARD 0127 PIEDMONT NATURAL GAS 800-7527504 NC 24073147029900019032050 CKCD 4900 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-347.68
01/30/17	CHECKCARD 0128 PAYPAL *TIFFANIEYEH 402-935-7733 CA 24492157028894119948070 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/30/17	CHECKCARD 0128 PAYPAL *MLDERAPER 402-935-7733 CA 24492157028894137470263 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.00
01/30/17	CHECKCARD 0128 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067028083316590399 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.33
01/30/17	CHECKCARD 0127 DiningDash 336-847-6423 NC 24202987029980013865690 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-42.59
01/30/17	CHECKCARD 0128 STAMPS.COM 855-608-2677 CA 24692167028000257773307 RECURRING CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
01/30/17	CHECKCARD 0128 PAYPAL *HI2U52 402-935-7733 CA 24492157028894119518261 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-64.00
01/30/17	CHECKCARD 0128 PAYPAL *ASHLEYMAZZE 402-935-7733 CA 24492157028894119829213 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/30/17	CHECKCARD 0128 PAYPAL *TARAANBECK 402-935-7733 CA 24492157028894119844774 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00
01/30/17	CHECKCARD 0128 PAYPAL *LILMCAFF 402-935-7733 CA 24492157028894119851639 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-69.00
01/30/17	CHECKCARD 0128 DiningDash 336-847-6423 NC 24202987029980013865625 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-48.66
01/30/17	CHECKCARD 0128 PAYPAL *DOWNTOWNDIV 402-935-7733 CA 24492157028894124544195 CKCD 5621 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-190.00
01/30/17	CHECKCARD 0128 PAYPAL *EDORAN 402-935-7733 CA 24492157028894128122873 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-62.00
01/30/17	CHECKCARD 0128 CHATBOOKS 8554242825 UT 24492157029637001869535 CKCD 5734 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
01/30/17	CHECKCARD 0129 PAYPAL *ANSLEYSSKIN 402-935-7733 CA 24492157029894162220046 CKCD 7298 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-206.00
01/30/17	CHECKCARD 0129 PAYPAL *GREIGFAMILY 402-935-7733 CA 24492157029894162177915 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Withdrawals and other debits - continued

Date	Description	Amount
01/30/17	CHECKCARD 0128 DiningDash 336-847-6423 NC 24202987029980013865641 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-56.54
01/30/17	CHECKCARD 0128 PAYPAL *K9REBEL 402-935-7733 CA 24492157028894134726212 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
01/30/17	CHECKCARD 0128 PAYPAL *HI2U52 402-935-7733 CA 24492157028894134740262 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-83.00
01/30/17	CHECKCARD 0129 PAYPAL *VANDERHASSE 402-935-7733 CA 24492157029894144310543 CKCD 5971 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-100.00
01/30/17	CHECKCARD 0129 PAYPAL *MNMTEEN 402-935-7733 CA 24492157029894153806209 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-160.00
01/30/17	CHECKCARD 0129 PAYPAL *MICSHELLY 402-935-7733 CA 24492157029894153814823 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
01/30/17	CHECKCARD 0129 PAYPAL *MNMTEEN 402-935-7733 CA 24492157029894153825027 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
01/30/17	CHECKCARD 0129 PAYPAL *PCOBOD 402-935-7733 CA 24492157029894158140398 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-140.00
01/30/17	CHECKCARD 0129 PAYPAL *MICHELLEJDE 402-935-7733 CA 24492157029894160305948 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
01/30/17	BURGER KING #1 01/30 #000352279 PURCHASE 4209 W WENDOVER A GREENSBORO NC	-7.57
01/31/17	CHECKCARD 0130 LEAGUETOOLBOX LLC 888-757-8889 AZ 24692167030000225261514 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-92.25
01/31/17	CHECKCARD 0129 DiningDash 336-847-6423 NC 24202987030980013865622 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-44.00
01/31/17	CHECKCARD 0129 DiningDash 336-847-6423 NC 24202987030980013865655 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-32.12
01/31/17	CHECKCARD 0129 PAYPAL *CHARMEDWIFE 402-935-7733 CA 24492157030894162760030 CKCD 5611 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
01/31/17	CHECKCARD 0129 PAYPAL *TIFFANYHAUP 402-935-7733 CA 24492157030894163238036 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-145.00
01/31/17	CHECKCARD 0130 PAYPAL *MANDYSATTER 402-935-7733 CA 24492157030894172374582 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/31/17	CHECKCARD 0130 PAYPAL *BABYS DEN 402-935-7733 CA 24492157030894175373003 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-287.57
01/31/17	CHECKCARD 0130 PAYPAL *CELESTEB 402-935-7733 CA 24492157030894173689574 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-20.00
01/31/17	CHECKCARD 0130 PAYPAL *CELESTEB 402-935-7733 CA 24492157030894174468267 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/31/17	CHECKCARD 0130 PAYPAL *MOLLYROSE89 402-935-7733 CA 24492157030894177694224 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
01/31/17	CHECKCARD 0130 PAYPAL *JENNIFERTUR 402-935-7733 CA 24492157030894177713248 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/31/17	CHECKCARD 0130 PAYPAL *CRSNCRSTI 402-935-7733 CA 24492157030894180471883 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
01/31/17	CHECKCARD 0130 PAYPAL *ASHLEIGHMCG 402-935-7733 CA 24492157030894180475074 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
01/31/17	CHECKCARD 0130 PAYPAL *NIKEJAMES 402-935-7733 CA 24492157030894184127374 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/31/17	CHECKCARD 0130 PAYPAL *BAMANICHOLE 402-935-7733 CA 24492157030894189550497 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
01/31/17	CHECKCARD 0130 PAYPAL *BLAKE540285 402-935-7733 CA 24492157030894191387862 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
Subtotal for card account # XXXX XXXX XXXX 9374		-\$31,020.55
Total withdrawals and other debits		-\$44,423.65

Checks

Date	Check #	Amount	Date	Check #	Amount
01/03/17	1085	-2,700.00	01/20/17	1099*	-750.00
01/09/17	1092*	-4,460.00	01/23/17	1102*	-3,803.92
01/30/17	1093	-4,460.00	01/20/17	1106*	-4,000.00
Total checks					-\$20,173.92
Total # of checks					6

* There is a gap in sequential check numbers

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending 12/30/16:

You are an active user of one of the following services

OR

At least one of the following occurred during the previous month

☒ Bank of America Merchant Services

☐ \$2,500+ in net new purchases on a linked Business credit card

☐ Payroll Services

☒ \$15,000+ average monthly balance in primary checking account

☐ \$35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
01/03/17	Cash Deposit Processing	-22.80
Total service fees		-\$22.80

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	16,163.30	01/05	29,685.73	01/10	16,754.74
01/03	23,369.34	01/06	29,580.03	01/11	20,341.07
01/04	22,709.01	01/09	19,658.73	01/12	19,627.86

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Your checking account



DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/13	18,428.39	01/20	28,047.34	01/26	34,135.36
01/17	23,617.99	01/23	27,507.24	01/27	32,962.88
01/18	30,856.79	01/24	26,487.63	01/30	25,106.91
01/19	33,647.36	01/25	31,152.93	01/31	22,935.77

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | January 1, 2017 to January 31, 2017

Check images

Account number: 4350 3692 4440

Check number: 1085 | Amount: \$2,700.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 1/11/17

PAY TO THE ORDER OF Buffalo Street Investments \$ 2,700.00
Two Thousand Seven hundred dollars and 00/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR Jan-Rent-Trajectory

#001085# 4051000017# 435036924440#

Check number: 1092 | Amount: \$4,460.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 1/11/17

PAY TO THE ORDER OF Judy Miller \$ 4,460.00
Four Thousand Four hundred sixty dollars and 00/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR Jan-Rent+SCH

#001092# 4051000017# 435036924440#

Check number: 1093 | Amount: \$4,460.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 2/1/17

PAY TO THE ORDER OF Judy Miller \$ 4,460.00
Four Thousand Four hundred sixty dollars and 00/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR Feb-Rent-SCH

#001093# 4051000017# 435036924440#

Check number: 1099 | Amount: \$750.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 1/14/17

PAY TO THE ORDER OF Penn Credit \$ 750.00
Seven hundred and fifty dollars and 00/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR #0020246

#001099# 4051000017# 435036924440#

Check number: 1102 | Amount: \$3,803.92

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 1/12/17

PAY TO THE ORDER OF WV State department \$ 3,803.92
Three thousand eight hundred and three dollars and 92/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR State tax 2015

#001102# 4051000017# 435036924440#

Check number: 1106 | Amount: \$4,000.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7120 W. PINECREEK AVE. SUITE 100
GREENSBORO, NC 27409-0000

DATE 1/14/16

PAY TO THE ORDER OF Ethan Henley \$ 4,000.00
Four thousand dollars and 00/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY
FOR En 0

#001106# 4051000017# 435036924440#

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Amount: \$3,270.00 Sequence Number: 152240210
Account: 435036924440 Capture Date: 01/03/2017
Bank Number: 58153700 Check Number: 3721294020

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	0152240210	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,270.00 Sequence Number: 152240211
Account: 1006170000442 Capture Date: 01/03/2017
Bank Number: 53856001 Check Number: 372129098

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	0152240211	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount:	\$11,150.00	Sequence Number:	2352387044
Account:	435036924440	Capture Date:	01/03/2017
Bank Number:	58153700	Check Number:	3721293109

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	2352387044	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,950.00 Sequence Number: 2352387045
Account: 1006170000442 Capture Date: 01/03/2017
Bank Number: 53856001 Check Number: 372129098

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	2352387045	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,200.00 Sequence Number: 2352387046
Account: 1006170000442 Capture Date: 01/03/2017
Bank Number: 53856001 Check Number: 372129098

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	2352387046	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$8,990.00 Sequence Number: 452588988
Account: 435036924440 Capture Date: 01/05/2017
Bank Number: 58153700 Check Number: 3712048104

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/05/2017	0452588988	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,260.00 Sequence Number: 452588989
Account: 1006170000442 Capture Date: 01/05/2017
Bank Number: 53856001 Check Number: 371204071

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/05/2017	0452588989	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,700.00 Sequence Number: 452588990
Account: 1006170000442 Capture Date: 01/05/2017
Bank Number: 53856001 Check Number: 371204071

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/05/2017	0452588990	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,030.00 Sequence Number: 452588991
Account: 1006170000442 Capture Date: 01/05/2017
Bank Number: 53856001 Check Number: 371204071

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/05/2017	0452588991	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/11/2017	4642387699	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,200.00 Sequence Number: 4642387700
Account: 639900005 Capture Date: 01/11/2017
Bank Number: 54556011 Check Number: 38026

33-14-4418D 12-2008

Bank of America 

Cash In - Debit

NORTH ELM VILLAGE
TELLER NO. 005

Tran 00044 01/11/2017 15:26
Entity NNC CC 0639900 Tlr 00005
Account 435036924440
R/TH 540530137
Cash In \$4,200.00

⑈038026⑈ ⑆545560115⑆ 0639900 005⑈

Seq: 17
Batch: 236963
Date: 01/11/17

Seq:00017 01/11/17
BAT:236963 CC:0010639900
WT:01 LTPS:Jacksonville
BC:North Elm Village BC NC4-216

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/11/2017	4642387700	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$9,395.00 Sequence Number: 2052111141
Account: 435036924440 Capture Date: 01/17/2017
Bank Number: 58153700 Check Number: 3723532843

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2017	2052111141	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,000.00 Sequence Number: 2052111142
Account: 1006170000442 Capture Date: 01/17/2017
Bank Number: 53856001 Check Number: 372353680

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2017	2052111142	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,090.00 Sequence Number: 2052111143
Account: 1006170000442 Capture Date: 01/17/2017
Bank Number: 53856001 Check Number: 372353680

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2017	2052111143	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,305.00 Sequence Number: 2052111144
Account: 1006170000442 Capture Date: 01/17/2017
Bank Number: 53856001 Check Number: 372353680

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2017	2052111144	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$8,540.00 Sequence Number: 2552409612
Account: 435036924440 Capture Date: 01/18/2017
Bank Number: 58153700 Check Number: 3712043512

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409612	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,000.00 Sequence Number: 2552409613
Account: 1006170000442 Capture Date: 01/18/2017
Bank Number: 53856001 Check Number: 371204075

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409613	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,370.00 Sequence Number: 2552409614
Account: 1006170000442 Capture Date: 01/18/2017
Bank Number: 53856001 Check Number: 371204075

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409614	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,520.00 Sequence Number: 2552409615
Account: 1006170000442 Capture Date: 01/18/2017
Bank Number: 53856001 Check Number: 371204075

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409615	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,030.00 Sequence Number: 2552409616
Account: 1006170000442 Capture Date: 01/18/2017
Bank Number: 53856001 Check Number: 371204075

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409616	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$620.00 Sequence Number: 2552409617
Account: 1006170000442 Capture Date: 01/18/2017
Bank Number: 53856001 Check Number: 371204075

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2017	2552409617	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,120.00 Sequence Number: 352487038
Account: 435036924440 Capture Date: 01/19/2017
Bank Number: 58153700 Check Number: 3721292348

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2017	0352487038	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,340.00 Sequence Number: 352487039
Account: 1006170000442 Capture Date: 01/19/2017
Bank Number: 53856001 Check Number: 372129103

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2017	0352487039	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,780.00 Sequence Number: 352487040
Account: 1006170000442 Capture Date: 01/19/2017
Bank Number: 53856001 Check Number: 372129103

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2017	0352487040	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,840.00 Sequence Number: 852632447
Account: 435036924440 Capture Date: 01/23/2017
Bank Number: 58153700 Check Number: 3721294209

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/23/2017	0852632447	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,800.00 Sequence Number: 852632448
Account: 1006170000442 Capture Date: 01/23/2017
Bank Number: 53856001 Check Number: 372129104

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/23/2017	0852632448	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,040.00 Sequence Number: 852632449
Account: 1006170000442 Capture Date: 01/23/2017
Bank Number: 53856001 Check Number: 372129104

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/23/2017	0852632449	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,520.00 Sequence Number: 1252637614
Account: 435036924440 Capture Date: 01/25/2017
Bank Number: 58153700 Check Number: 3712046336

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/25/2017	1252637614	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,260.00 Sequence Number: 1252637615
Account: 1006170000442 Capture Date: 01/25/2017
Bank Number: 53856001 Check Number: 371204077

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/25/2017	1252637615	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$920.00 Sequence Number: 1252637616
Account: 1006170000442 Capture Date: 01/25/2017
Bank Number: 53856001 Check Number: 371204077

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/25/2017	1252637616	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$340.00 Sequence Number: 1252637617
Account: 1006170000442 Capture Date: 01/25/2017
Bank Number: 53856001 Check Number: 371204077

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/25/2017	1252637617	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,460.00 Sequence Number: 1452319166
Account: 435036924440 Capture Date: 01/26/2017
Bank Number: 58153700 Check Number: 3721295971

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/26/2017	1452319166	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,460.00 Sequence Number: 1452319167
Account: 1006170000442 Capture Date: 01/26/2017
Bank Number: 53856001 Check Number: 372129105

General Ledger

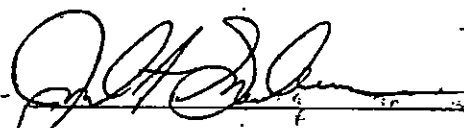
The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/26/2017	1452319167	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,700.00 Sequence Number: 9592261038
Account: 435036924440 Capture Date: 01/03/2017
Bank Number: 05100001 Check Number: 1085

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP 7133 W FRIENDLY AVE APT E GREENSBORO NC 27410-6293		08-15	1085
PAY TO THE ORDER OF <u>Buffalo Street Investments</u>		DATE <u>1/1/17</u>	68-1/510 VA 5554
<u>Two Thousand Seven hundred dollars & 00/100</u>		\$ <u>2,700.00</u>	DOLLARS
Bank of America ACH R/T 051000017			
FOR <u>Jan Rent - Topwater</u>			
⑈001085⑈ ⑈051000017⑈ 435036924440⑈			

ENDORSE HERE

S. J. Neal

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/03/2017	009592261038	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/03/2017	000000489470049	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

Amount: \$4,460.00 Sequence Number: 5392847891
Account: 435036924440 Capture Date: 01/09/2017
Bank Number: 05100001 Check Number: 1092

DBA PRIORITY URGENT CARE		08-16	1092
JOEL SMITHERS SOLE PROP			
7133 W FRIENDLY AVE APT E			88-1510 VA
GREENSBORO NC 27410-8293			8354
DATE <u>1/1/17</u>			
PAY TO THE ORDER OF <u>Jody Miller</u>		\$ <u>4460.00</u>	
<u>Four Thousand four hundred sixty dollars & 00/100</u>		DOLLARS	
Bank of America			
ACH R/T 051000017			
FOR <u>Jan-Rent-SCH</u>			
⑈001092⑈ ⑈051000017⑈ 435036924440⑈			

PAY TO THE ORDER OF
BRANCH BANKING AND TRUST CO
ARLINGTON VIRGINIA
⑈051000017⑈
FOR DEPOSIT ONLY
JUDITH L MILLER
000224669833

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/09/2017	2104968391	53101121	Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS
01/09/2017	005392847891	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$4,460.00 Sequence Number: 4392258853
Account: 435036924440 Capture Date: 01/30/2017
Bank Number: 05100001 Check Number: 1093

DBA PRIORITY URGENT CARE		06-15	1093
JOEL SMITHERS SOLE PROP			
7133 W FRIENDLY AVE APT E			88-1/810 VA
GREENSBORO NC 27410-8293			6554
DATE <u>2/1/17</u>			
PAY TO THE ORDER OF	<u>Judy Miller</u>	\$	<u>4460.00</u>
<u>Four Thousand Four Hundred dollars & sixty dollars only</u>		DOLLARS	
Bank of America			
ACH/R/T 051000017			
FOR	<u>Feb Rent - SCH</u>		
<u>[Signature]</u>			
⑈001093⑈ ⑈051000017⑈ 435036924440⑈			

PAY TO THE ORDER OF
BRANCH BANKING AND TRUST CO
ARLINGTON, VIRGINIA
051000017
FOR DEPOSIT ONLY
JUDY L. MILLER
00000000000000000000

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/30/2017	2106275639	53101121	Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS
01/30/2017	004392258853	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$750.00 Sequence Number: 5192269127
Account: 435036924440 Capture Date: 01/20/2017
Bank Number: 05100001 Check Number: 1099

DBA PRIORITY URGENT CARE		08-15	1099
JOEL SMITHERS SOLE PROP			
7133 W FRIENDLY AVE APT E GREENSBORO NC 27410-8293			65-510 VA 8551
DATE <u>1/12/17</u>			
PAY TO THE ORDER OF	<u>Penn Credit</u>	\$	<u>750.00</u>
<u>Seven hundred and fifty dollars and 00/100</u>		DOLLARS	
Bank of America			
ACH RT 031000017			
FOR #	<u>00700245</u>		
⑈001099⑈ ⑆051000017⑆ 435036924440⑈			

Pay to the order of:
Penn Credit Corporation
Pay to the order of:
CHECK PROCESSING
P.E.G.
(09120586)

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/20/2017	000009010204080	91203586	Rtn Loc/BOFD	Y		NORTH AMERICAN BANKI
01/23/2017	5237588897	61000146	Undetermined	N		FEDERAL RES BANK OF
01/20/2017	005192269127	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$3,803.92 Sequence Number: 5392636380
Account: 435036924440 Capture Date: 01/23/2017
Bank Number: 05100001 Check Number: 1102

DBA PRIORITY URGENT CARE 08-15 1102
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293
DATE 1/12/17
68 1510 VA
6554
17023110049029
PAY TO THE ORDER OF WU State department \$ 3803.92
Three thousand eight hundred and three dollars ⁹²/₁₀₀ DOLLARS
Bank of America
ACH R/T 051000017
FOR State tax 2015
"001102" "051000017" 435036924440 "0000380392"

17023110049029 110
TRAILER CHAR NC
>053101121<

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/23/2017	005392636380	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/23/2017	4208479163	53101121	Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS

Amount: \$4,000.00 Sequence Number: 8792142415
Account: 435036924440 Capture Date: 01/20/2017
Bank Number: 05100001 Check Number: 1106

DBA PRIORITY URGENT CARE 05-15 1106
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-4203

PAY TO THE ORDER OF Ethan Henley \$ 4000.00
Four thousand dollars and 00/100 DOLLARS
Bank of America
FOR En 0 *Joel Smithers*
⑈001106⑈ ⑆051000017⑆ 435036924440⑈

12116977 021 0057 0290 20170120
USAA FSB - SAT >>314074269<<
>>314074269<<
Ethan Henley

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/20/2017	008792142415	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2017	9490839692	111900057	Pay Bank	N		JPMORGAN CHASE BANK,
01/20/2017	012116977	314074269	Rtn Loc/BOFD	Y		USAA FEDERAL SAVINGS



P.O. Box 15284
Wilmington, DE 19850

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
202 TOPWATER LN
GREENSBORO, NC 27455-3433

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Checking

for February 1, 2017 to February 28, 2017

Account number: 4350 3692 4440

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP

Account summary

Beginning balance on February 1, 2017	\$22,935.77
Deposits and other credits	52,003.53
Withdrawals and other debits	-34,032.34
Checks	-11,104.18
Service fees	-68.10
Ending balance on February 28, 2017	\$29,734.68

of deposits/credits: 27

of withdrawals/debits: 305

of items-previous cycle¹: 6

of days in cycle: 28

Average ledger balance: \$30,397.77

¹Includes checks paid, deposited items & other debits

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*To qualify for the statement credit, you must open a new small business credit card account and make at least \$500 in net retail purchases with your card that post to your account within 60 days from credit card account opening. Net purchases exclude any transaction fees, returns and adjustments. The statement credit will be applied to the company's business card account. One \$200 statement credit allowed per company. Please allow 10-12 weeks after the qualifying transaction posts to your account to receive your statement credit. Offer subject to change without notice. MasterCard is a registered trademark of MasterCard International Incorporated, and is used by the issuer pursuant to license. ©2016 Bank of America Corporation | ARTFCYJ | SSM-08-16-0259.B

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender



Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Deposits and other credits

Date	Description	Amount
02/01/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
02/02/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	400.00
02/03/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	1,300.00
02/06/17	BKOFAMERICA ATM 02/06 #000002670 DEPOSIT GUILFORD COLLEGE GREENSBORO NC	4,990.00
02/07/17	BKOFAMERICA ATM 02/07 #000003348 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	5,080.00
02/07/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	675.00
02/08/17	BKOFAMERICA ATM 02/08 #000003418 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	4,950.00
02/08/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	1,435.00
02/09/17	CHECKCARD 0208 WALMART.COM 8009666546 BENTONVILLE AR 7405523703908300150	49.00
02/13/17	BKOFAMERICA ATM 02/12 #000005950 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	5,300.00
02/14/17	BKOFAMERICA ATM 02/13 #000008890 DEPOSIT FRIENDLY CENTER GREENSBORO NC	4,300.00
02/14/17	BKOFAMERICA ATM 02/14 #000004780 DEPOSIT FRIENDLY CENTER GREENSBORO NC	3,260.00
02/14/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
02/16/17	BKOFAMERICA ATM 02/16 #000008063 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,850.00
02/16/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	385.00
02/17/17	BKOFAMERICA ATM 02/17 #000008367 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	5,100.00
02/17/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	300.00
02/17/17	CHECKCARD 0216 APL* ITUNES.COM/BILL 866-712-7753 CA 7469216704700032559	7.46
02/21/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00

continued on the next page

Read our article online:

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Find out if you're saving enough at merrilledge.com/howmuch



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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

ARPGXQJ5 | SSM-11-16-0060.B

Deposits and other credits - continued

Date	Description	Amount
02/21/17	CHECKCARD 0216 MAGIC KINGDOM TICKE LAKE BUENA VIFL 7443106704889304842	127.80
02/22/17	BKOFAMERICA ATM 02/22 #000001070 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	5,099.00
02/22/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
02/24/17	BKOFAMERICA ATM 02/24 #000009543 DEPOSIT WESTRIDGE SQUARE GREENSBORO NC	3,470.00
02/24/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	575.00
02/27/17	OPEN TRANSFERS DES:OPEN XFER ID:XXXXXXXXX INDN:JOEL ADAMS SMITHERS CO ID:7570930068 WEB	0.23
02/27/17	OPEN TRANSFERS DES:OPEN XFER ID:XXXXXXXXX INDN:JOEL ADAMS SMITHERS CO ID:7570930068 WEB	0.04
02/28/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
Total deposits and other credits		\$52,003.53

Withdrawals and other debits

Date	Description	Amount
02/01/17	USAA FSB DES:ICPAYMENT ID:00001035055340 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-288.35
02/01/17	THE CLUB ABC DES:CLUB FEES ID:1703100743825 INDN:JOEL SMITHERS CO ID:1710602737 PPD PMT INFO: - CLUB AT OAKBRANCH 888-827-9262	-125.00
02/02/17	D.V.D. INC. DES: EDD/LOANS ID: 010028626000 INDN:DBA PRIORITY UR CO ID:1593039587 PPD	-795.78
02/02/17	BOFA MERCH SVCS DES:DISCOUNT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-138.07
02/02/17	DVCMC ASSOC MGR. DES: EDD/DUES ID: 010028626000 INDN:DBA PRIORITY URGENT CA CO ID:1593039581 PPD	-46.86
02/02/17	BOFA MERCH SVCS DES:FEE ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-17.55
02/02/17	BOFA MERCH SVCS DES:INTERCHNG ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-0.91
02/03/17	STUDENT LOAN PMT DES:LOAN PYMT ID:Loan 0080055305 INDN:JOEL SMITHERS CO ID:WFEFSLSSPP PPD	-480.76
02/06/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
02/06/17	Bank of America Credit Card Bill Payment	-7.42
02/06/17	Bank of America Credit Card Bill Payment	-7.16
02/07/17	BCBS NC DES:IND DRAFT ID:T4874568 INDN:Angel M Smithers CO ID:1560894904 WEB	-875.89
02/07/17	USAA CREDIT CARDS Bill Payment	-300.00
02/07/17	CAPITAL ONE DES:CRCARDPMT ID:703730189013022 INDN:7586267942SMITHERS JOE CO ID:9541719018 CCD	-280.97
02/07/17	CHASE CREDIT CARDS Bill Payment	-200.00
02/08/17	VERIZON WIRELESS DES:PAYMENTS ID:032398569100001 INDN:0000000032398569100001 CO ID:1223344794 PPD	-322.66

continued on the next page



Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Withdrawals and other debits - continued

Date	Description	Amount
02/08/17	COMCAST DES:COMCAST ID:0570205906 SPA INDN:FAMILY MEDICI,SMITHERS CO ID:C829960000 PPD	-216.63
02/08/17	DUKE ENERGY SE DES:WEB_PAY ID:24651702020717 INDN:JOEL SMITHERS CO ID:XXXXXXXXX WEB	-64.83
02/13/17	CHASE DES:AUTOPAY ID:000000000080943 INDN:SMITHERS JOEL A CO ID:4760039224 PPD	-56.00
02/16/17	PRIVATEPMTSVCSING DES:PPDPAYMENT ID:000000000547070 INDN:SMITHERS JOEL A CO ID:6273471385 PPD	-550.46
02/16/17	CITI AUTOPAY DES:PAYMENT ID:082253366063040 INDN:ANGEL GUNDLACH CO ID:CITICARDAP PPD	-400.00
02/17/17	FEDLOANSERVING DES:STDNT LOAN ID:6LM5I7H9KQ1 INDN:ANGEL M GUNDLACH CO ID:9102000802 WEB	-249.71
02/21/17	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:ANGEL GUNDLACH CO ID:2510407970 WEB	-2,000.00
02/21/17	USAA CREDIT CARD DES:PAYMENT ID:992018214566443 INDN:SMITHERS,JOEL CO ID:XXXXXXXXX WEB	-168.00
02/21/17	CITI AUTOPAY DES:PAYMENT ID:082257770386976 INDN:ANGEL GUNDLACH CO ID:CITICARDAP PPD	-95.76
02/21/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
02/23/17	ALLY DES:ALLY PAYMT ID:023922363884011 INDN:JOEL SMITHERS CO ID:9216872614 CCD	-340.48
02/27/17	NORCAL MUTUAL IN DES:PREMIUM ID:720862N INDN:SNITHERS, JOEL DO CO ID:3942301054 PPD	-460.00
02/27/17	OPEN TRANSFERS DES:OPEN XFER ID:XXXXXXXXX INDN:JOEL ADAMS SMITHERS CO ID:8570930068 WEB	-0.08
Card account # XXXX XXXX XXXX 4694		
02/01/17	CHECKCARD 0131 MCDONALD'S F18551 GREENSBORO NC 24427337031720055030867 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-1.27
02/02/17	CHECKCARD 0201 ARBYS 7676 GREENSBORO NC 24431067033838000001729 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-36.80
02/03/17	CHECKCARD 0202 ANC*ANCESTRY.COM 800-2623787 UT 24906417033035404184853 RECURRING CKCD 5968 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.99
02/03/17	CHECKCARD 0201 WENDYS #6203 RIDGEWAY VA 24445007033500472167707 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-8.19
02/03/17	ORGANIC CLEANER 02/03 #000203124 PURCHASE ORGANIC CLEANERS GREENSBORO NC	-14.95
02/06/17	CHECKCARD 0203 US SUSHI - GREENSBORO GREENSBORO NC 24269797035000902913868 CKCD 5812 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-47.38
02/06/17	CHECKCARD 0203 GASTOWN SUMMERFIELD NC 24765017034006000821617 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-33.50
02/06/17	CHECKCARD 0203 GASTOWN SUMMERFIELD NC 24765017034006000821633 CKCD 5499 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-11.39
02/06/17	CHECKCARD 0203 TACO BELL 4794 GREENSBORO NC 24431067035200988300722 CKCD 5814 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-33.78
02/06/17	CHECKCARD 0204 THE PORTERHOUSE BAR & G GREENSBORO NC 24013397035000597461239 CKCD 5812 XXXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.90

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
02/06/17	CHECKCARD 0205 HARRIS TEETER #0064 GREENSBORO NC 24445007037000651956208 CKCD 5411 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-7.99
02/07/17	CHECKCARD 0205 SHELL OIL 57541666509 GREENSBORO NC 24316057037548667016400 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-72.70
02/07/17	CVS/PHARM 0350 02/07 #000417259 PURCHASE CVS/PHARM 03508-- MARTINSVILLE VA	-7.76
02/08/17	CHECKCARD 0206 WENDYS #6203 RIDGEWAY VA 24445007038500357160889 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-8.19
02/08/17	CINNABON 02/08 #000742482 PURCHASE CINNABON CHARLOTTE NC	-4.86
02/10/17	CHECKCARD 0208 CHEF MICKEY'S LAKE BUENA VIFL 24431067040893040401596 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-185.76
02/13/17	CHECKCARD 0210 AKERSHUS RESTAURANT LAKE BUENA VIFL 24431067042893042418570 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-217.20
02/13/17	CHECKCARD 0211 GRAB-N-GO 2 ORLANDO FL 24210737043206788001878 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.36
02/13/17	CHECKCARD 0211 HUDSONNEWS ST1099 ORLANDO FL 24431067043400352000284 CKCD 5994 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-4.78
02/13/17	CHECKCARD 0211 GRAB-N-GO 2 ORLANDO FL 24210737043206788001902 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-25.78
02/13/17	CHECKCARD 0211 CASHION'S QUIK STO CORNELIUS NC 24224437043105002968758 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-30.91
02/13/17	CHECKCARD 0211 CHARLOTTE AVIATION/PRKN CHARLOTTE NC 24001757043400635005510 CKCD 7523 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.00
02/13/17	CHECKCARD 0211 CASHION'S QUIK STO CORNELIUS NC 24224437043105002968857 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-25.82
02/13/17	CHECKCARD 0211 MCDONALD'S F32813 TROUTMAN NC 24427337042720056044914 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-10.34
02/15/17	CHECKCARD 0214 TRIPPS RESTAURANT 19 GREENSBORO NC 24013397045002044094165 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-126.10
02/15/17	CHECKCARD 0213 WENDYS #6203 RIDGEWAY VA 24445007045500434628990 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-8.51
02/15/17	CHECKCARD 0213 TACO BELL 4794 GREENSBORO NC 24431067045200988301827 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-29.62
02/16/17	CHECKCARD 0215 SHEETZ 00003087 RIDGEWAY VA 24164077046498380391997 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-28.63
02/16/17	CHECKCARD 0215 SHEETZ 00003087 RIDGEWAY VA 24164077046498380389363 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-36.87
02/17/17	CHECKCARD 0216 MIKES BEST PRACTICES PH WYTHEVILLE VA 24013397047002372360707 CKCD 5912 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-200.00
02/17/17	CHECKCARD 0216 US SUSHI - GREENSBORO GREENSBORO NC 24269797048000887547181 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-86.03
02/17/17	GNC 5585 GNC 0 02/17 #000943093 PURCHASE GNC 5585 GNC 0558 GREENSBORO NC	-98.64
02/21/17	CHECKCARD 0217 TACO BELL 4794 GREENSBORO NC 24431067049200988300155 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-19.36
02/21/17	CHECKCARD 0218 NAYAX LLC 15 HUNT VALLEY MD 24013397049002693703187 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-1.00
02/21/17	CHECKCARD 0217 MEDIQ URGENT CARE GREENSBORO NC 24055237049207288500198 CKCD 8011 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-25.00
02/21/17	CHECKCARD 0217 MCDONALD'S F12583 GREENSBORO NC 24427337048720060384011 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-16.39
02/21/17	CHECKCARD 0218 MELLOW MUSHROOMGREENS GREENSBORO NC 24692167050000767068819 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-43.15

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Your checking account

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Withdrawals and other debits - continued

Date	Description	Amount
02/22/17	CHECKCARD 0220 BOJANGLES 979 01009794 MAYODAN NC 24164077052430610863652 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-11.72
02/22/17	CHECKCARD 0221 BP#8088171BATTLEGRND FA GREENSBORO NC 24122547052740052670487 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-33.08
02/22/17	CHECKCARD 0221 SUPERCUTS 81403 GREENSBORO NC 24717057052270523600484 CKCD 7230 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-27.00
02/22/17	CHECKCARD 0221 BP#8088171BATTLEGRND FA GREENSBORO NC 24122547052740052670503 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-3.31
02/22/17	HARRIS TE 401 02/22 #000319511 PURCHASE HARRIS TE 401 PIS GREENSBORO NC	-49.72
02/23/17	CHECKCARD 0222 DUCK DONUTS - GREENSBOR GREENSBORO NC 24323007054200488300357 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-18.95
02/24/17	CHECKCARD 0222 BOJANGLES 979 01009794 MAYODAN NC 24164077054430631058074 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-5.73
02/24/17	ORGANIC CLEANE 02/24 #000402645 PURCHASE ORGANIC CLEANERS GREENSBORO NC	-27.22
02/27/17	CHECKCARD 0224 US SUSHI - GREENSBORO GREENSBORO NC 24269797056000959333212 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-69.03
02/27/17	CHECKCARD 0223 BOJANGLES 979 01009794 MAYODAN NC 24164077055430631139220 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-3.82
02/27/17	CHECKCARD 0223 KICKBACK JACKS #37 GREENSBORO NC 24073147055900011271315 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-103.04
02/27/17	Wal-Mart Super 02/25 #000479456 PURCHASE Wal-Mart Super Ce GREENSBORO NC	-47.80
02/27/17	CHECKCARD 0226 MELLOW MUSHROOMGREENS GREENSBORO NC 24692167058000392271384 CKCD 5812 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-47.52
02/28/17	CHECKCARD 0227 HARDEES 2171 MARTINSVILLE VA 24013397058003964580443 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-6.69
Subtotal for card account # XXXX XXXX XXXX 4694		-\$2,097.53
Card account # XXXX XXXX XXXX 9374		
02/01/17	CHECKCARD 0131 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067031083359930739 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-41.66
02/01/17	CHECKCARD 0131 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067031083700168047 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.88
02/01/17	CHECKCARD 0131 Amazon.com AMZN.COM/BILLWA 24692167031000039299535 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.76
02/01/17	CHECKCARD 0131 Amazon.com AMZN.COM/BILLWA 24692167031000038741727 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.16
02/01/17	CHECKCARD 0131 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067031083359930952 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.72
02/01/17	CHECKCARD 0130 DiningDash 336-847-6423 NC 24202987031980013865688 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-97.04
02/01/17	CHECKCARD 0130 PAYPAL *SUPERCLOTHE 402-935-7733 CA 24492157031894195051984 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-175.00
02/01/17	CHECKCARD 0131 PAYPAL *SUPERCLOTHE 402-935-7733 CA 24492157031894202872323 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.00
02/01/17	CHECKCARD 0131 PAYPAL *JENNIFERCRO 402-935-7733 CA 24492157031894202924264 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
02/01/17	CHECKCARD 0131 PAYPAL *BAMANICHOLE 402-935-7733 CA 24492157031894205957113 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00

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Withdrawals and other debits - continued

Date	Description	Amount
02/01/17	CHECKCARD 0201 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167032000243282862 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
02/01/17	CHECKCARD 0131 PAYPAL *ASHLEYJGUNT 402-935-7733 CA 24492157031894211875572 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/01/17	CHECKCARD 0131 PAYPAL *REBECCA CLAR 402-935-7733 CA 24492157031894213880604 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-78.00
02/01/17	CHECKCARD 0131 PAYPAL *SMITHMORGAN 402-935-7733 CA 24492157031894213776018 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
02/01/17	CHECKCARD 0131 I DRIVE SAFELY 800-723-7955 CA 24493987032206829208336 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-69.94
02/01/17	CHECKCARD 0201 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167032000246109112 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.52
02/02/17	CHECKCARD 0201 TUMBLEBEE'S ULTIMATE GYM 336-6650662 NC 24559307032900098669473 CKCD 8299 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-310.00
02/02/17	CHECKCARD 0201 PAYPAL *NINAMAIRE19 402-935-7733 CA 24492157032894236170537 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-51.00
02/02/17	CHECKCARD 0201 PAYPAL *KYLADESHEA 402-935-7733 CA 24492157032894237952131 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
02/02/17	CHECKCARD 0201 PAYPAL *EDORAN 402-935-7733 CA 24492157032894237965224 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-90.00
02/02/17	MOBILE PURCHASE 0201 ETSY.COM 718-855-7955 NY	-14.50
02/02/17	CHECKCARD 0201 PAYPAL *LEMARCHBANK 402-935-7733 CA 24492157032894240963216 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
02/02/17	CHECKCARD 0201 NORTH CAROLINA PHYSICIA 919-8704480 NC 24755427032260324400591 CKCD 5969 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00
02/02/17	CHECKCARD 0201 PAYPAL *RANCHERSWIF 402-935-7733 CA 24492157032894245959839 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
02/02/17	CHECKCARD 0201 PAYPAL *LELECHAUVIN 402-935-7733 CA 24492157032894247368476 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
02/03/17	CHECKCARD 0201 DiningDash 336-847-6423 NC 24202987033980013865652 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-48.80
02/03/17	CHECKCARD 0201 WEED MAN 336-7601668 NC 24073147033000033142169 CKCD 0780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-44.00
02/03/17	CHECKCARD 0202 PAYPAL *MEGANNHAASE 402-935-7733 CA 24492157033894288069628 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-185.00
02/03/17	CHECKCARD 0202 PAYPAL *SAPPHIRES30 402-935-7733 CA 24492157033894288613482 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-48.00
02/03/17	CHECKCARD 0201 PAYPAL *HOLLIEELLIO 402-935-7733 CA 24492157033894259482495 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
02/03/17	CHECKCARD 0202 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167033000207640443 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
02/03/17	CHECKCARD 0203 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167034000513940825 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
02/03/17	CHECKCARD 0203 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167034000516214947 CKCD 5735 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.00
02/03/17	CHECKCARD 0202 PAYPAL *MATTOXHB 402-935-7733 CA 24492157033894279083323 CKCD 8999 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/03/17	CHECKCARD 0203 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167034000584171292 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-129.98
02/03/17	CHECKCARD 0202 PIZZA HUT #31215 800-843-4306 NC 24231687034200788400290 CKCD 5814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-84.96

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Withdrawals and other debits - continued

Date	Description	Amount
02/06/17	CHECKCARD 0202 ONSTAR DATA PLAN - AT&T WWW.ATT.COM MI 24493987034799466190880 CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.00
02/06/17	CHECKCARD 0205 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167036000923936528 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.57
02/06/17	CHECKCARD 0202 PAYPAL *RICKEYD0314 402-935-7733 CA 24492157034894289036039 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.00
02/06/17	CHECKCARD 0203 PAYPAL *ALISONNDAVI 402-935-7733 CA 24492157034894297265059 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
02/06/17	CHECKCARD 0203 PAYPAL *ALISONNDAVI 402-935-7733 CA 24492157034894298925057 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-52.00
02/06/17	CHECKCARD 0203 ANDREAPHOTO 336-280-4625 NC 24492157034894319024153 RECURRING CKCD 7221 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-640.50
02/06/17	CHECKCARD 0203 PAYPAL *AUTUMNSMOMM 402-935-7733 CA 24492157034894319303847 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-39.00
02/06/17	CHECKCARD 0204 PAYPAL *GLITTERAZZI 402-935-7733 CA 24492157035894330625003 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-115.00
02/06/17	CHECKCARD 0204 DiningDash 336-847-6423 NC 24202987036980013865659 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-43.83
02/06/17	CHECKCARD 0205 PAYPAL *CHRISTENAND 402-935-7733 CA 24492157036894356096922 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
02/06/17	CHECKCARD 0205 PAYPAL *NIKEJAMES 402-935-7733 CA 24492157036894360302357 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-67.00
02/06/17	CHECKCARD 0205 PAYPAL *REBECCAPOSN 402-935-7733 CA 24492157036894370111574 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.00
02/06/17	CHECKCARD 0205 SVM*American Hm Shld 800-7764663 TN 24906417036035532853731 RECURRING CKCD 6300 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.28
02/06/17	CHECKCARD 0205 PAYPAL *TLM6062 402-935-7733 CA 24492157036894370343938 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
02/07/17	CHECKCARD 0206 SCRIBD.COM SAN FRANCISCOCA 24431067037026891126203 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.99
02/07/17	CHECKCARD 0205 DiningDash 336-847-6423 NC 24202987037980013865674 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.43
02/07/17	MOBILE PURCHASE 0206 TM *TICKETMASTER TKTS 800-653-8000 CA	-217.67
02/07/17	CHECKCARD 0206 MCDONALD'S F18551 GREENSBORO NC 24427337037720051651835 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.64
02/07/17	CHECKCARD 0206 PAYPAL *EMERSONSCLO 402-935-7733 CA 24492157037894383222912 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-70.00
02/07/17	CHECKCARD 0206 PAYPAL *GENESISLARS 402-935-7733 CA 24492157037894400390783 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
02/08/17	CHECKCARD 0206 THE DANCE CENTER OF GR 336-271-8177 NC 24269797038500492334273 RECURRING CKCD 7911 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-184.00
02/08/17	CHECKCARD 0206 DiningDash 336-847-6423 NC 24202987038980013865640 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-62.48
02/08/17	CHECKCARD 0207 PAYPAL *JEFFREYMOSS 402-935-7733 CA 24492157038894410067156 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
02/08/17	CHECKCARD 0207 FRONTIER AI J2KRYL 720-3744390 CO 24717057039580390028504 CKCD 3132 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-108.00

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Withdrawals and other debits - continued

Date	Description	Amount
02/08/17	CHECKCARD 0207 RXPADS 800-307-7717 ME 24431067039083306294736 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-297.55
02/09/17	CHECKCARD 0207 DISNEY RESORTS-WDW 4078285630 FL 24431067039893039434551 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-227.21
02/09/17	CHECKCARD 0207 TACO BELL 2096 GREENSBORO NC 24431067039200588202621 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.37
02/09/17	CHECKCARD 0208 PAYPAL *CSP 402-935-7733 CA 24492157039894455503650 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
02/09/17	CHECKCARD 0209 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167040000012115764 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66
02/10/17	CHECKCARD 0209 RESIDENCE INN CHARLOTTE NC 24692167040000278598075 CKCD 3703 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-302.94
02/10/17	CHECKCARD 0208 DISNEY RESORTS-CONT LAKE BUENA VIFL 24431067040893040401919 CKCD 3780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-1,332.01
02/10/17	CHECKCARD 0208 FRONTIER ONBOARD DENVER CO 24717057040160409745013 CKCD 5499 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.85
02/10/17	CHECKCARD 0209 DS SERVICES STANDARD CO 800-4928377 GA 24717057040260409483977 CKCD 5199 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.41
02/10/17	CHECKCARD 0208 WDW DISNEY TICKETS 407-828-5630 FL 24431067040893040435511 CKCD 7996 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-506.96
02/10/17	CHECKCARD 0209 Amazon Prime Now Amazon.com/BIWA 24692167040000210483816 CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-62.73
02/10/17	MOBILE PURCHASE 0209 UBER TECHNOLOGIES INC 866-576-1039 CA	-16.03
02/10/17	MOBILE PURCHASE 0209 UBER TECHNOLOGIES INC 866-576-1039 CA	-13.92
02/13/17	CHECKCARD 0210 TIV*TIVO SERVICE 877-367-8486 CA 24692167041000629014912 CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.99
02/13/17	CHECKCARD 0210 FRONTIER AI J2KRYL 720-3744390 CO 24717057042580420061397 CKCD 3132 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-108.00
02/13/17	CHECKCARD 0210 AMAZON.COM AMAZON.COM WA 24431067041083713046840 CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.00
02/13/17	CHECKCARD 0211 DISNEY RESORTS-WDW LAKE BUENA VIFL 24431067043893043559173 CKCD 3780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-688.17
02/13/17	CHECKCARD 0212 TWC*TIME WARNER CABLE 910-763-4638 NC 24692167043000862913711 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-224.09
02/13/17	CHECKCARD 0211 DISNEY RESORTS-WDW 4078285630 FL 24431067043893043434559 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-284.00
02/13/17	CHECKCARD 0211 TACO BELL #4457 CHARLOTTE NC 24431067043286388800759 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.91
02/13/17	CHECKCARD 0211 WENDYS 46 CHARLOTTE NC 24445007043500506944830 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.53
02/13/17	CHECKCARD 0211 DISNEY RESORTS-CONT LAKE BUENA VIFL 24431067043893043401913 CKCD 3780 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-22.10
02/13/17	CHECKCARD 0212 Spotify USA 646-8375380 NY 24204297042836144811166 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66
02/13/17	CHECKCARD 0211 DiningDash 336-847-6423 NC 24202987043980013865676 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-62.50
02/13/17	CHECKCARD 0212 STI INC. 212-957-7400 NY 24492157043637001250779 RECURRING CKCD 5732 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
02/13/17	HARRIS TEETER 02/12 #000501774 PURCHASE 401 PISGAH CHURCH GREENSBORO NC	-19.82
02/14/17	CHECKCARD 0212 DiningDash 336-847-6423 NC 24202987044980013865683 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-46.95

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Withdrawals and other debits - continued

Date	Description	Amount
02/14/17	MOBILE PURCHASE 0213 TM *TICKETMASTER TKTS 800-653-8000 CA	-128.99
02/14/17	CHECKCARD 0213 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167044000544128380 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
02/14/17	CHECKCARD 0213 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167044000612808764 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.39
02/14/17	CHECKCARD 0213 RECOVERYTREK LLC 7579439800 VA 24492157044894593828343 CKCD 8099 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-32.00
02/14/17	CHECKCARD 0213 DUCK DONUTS - GREENSBOR GREENSBORO NC 24323007045200488302710 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.01
02/14/17	CHECKCARD 0214 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167045000893167400 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.59
02/14/17	NETFLIX COM 02/14 #000749000 PURCHASE NETFLIX COM LOS GATOS CA	-29.87
02/14/17	NNT BABIES R U 02/14 #000056118 PURCHASE 1214 BRIDFORD PKW GREENSBORO NC	-52.20
02/15/17	CHECKCARD 0214 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167045000166933744 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-125.93
02/15/17	CHECKCARD 0214 Polli Wogs Childrens Bo Greensboro NC 24828247045980008885581 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-203.72
02/15/17	CHECKCARD 0214 BP#8086068WENDOVER FAMI JAMESTOWN NC 24122547045740045440139 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-86.08
02/16/17	CHECKCARD 0215 SHEETZ 00004606 GREENSBORO NC 24164077046498665048866 CKCD 5541 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.32
02/16/17	CHECKCARD 0215 MCDONALD'S F13266 GREENSBORO NC 24427337046720055316459 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-13.74
02/17/17	CHECKCARD 0215 TACO BELL 4794 GREENSBORO NC 24431067047200988300488 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-24.64
02/17/17	CHECKCARD 0216 AMAZON DIGITAL SVCS 866 866-216-1072 WA 24431067048083703577591 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.66
02/17/17	CHECKCARD 0216 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167047000157844072 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-129.97
02/17/17	CHECKCARD 0217 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167048000615358433 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.38
02/17/17	CHECKCARD 0216 PAYPAL *MMARIANI11 402-935-7733 CA 24492157047894686463328 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.00
02/17/17	CHECKCARD 0216 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657047200436300175 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.51
02/17/17	CHECKCARD 0216 MCDONALD'S F13266 GREENSBORO NC 24427337047720057993486 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.52
02/17/17	TARGET T- 1628 02/17 #000026730 PURCHASE TARGET T- 1628 HI Greensboro NC	-16.72
02/17/17	TARGET T- 2701 02/17 #000121858 PURCHASE TARGET T- 2701 La Greensboro NC	-110.84
02/21/17	CHECKCARD 0217 GOPRO PLUS 888-600-4659 CA 24493987048026826033152 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.99
02/21/17	CHECKCARD 0216 DiningDash 336-847-6423 NC 24202987048980013865630 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.64
02/21/17	CHECKCARD 0217 TRIAD UPPER CERVICAL CL KERNERSVILLE NC 24270747049473101215110 CKCD 8041 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
02/21/17	CHECKCARD 0217 COOK OUT # 2 GREENSBORO NC 24055237049286188902191 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-4.04

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Withdrawals and other debits - continued

Date	Description	Amount
02/21/17	CHECKCARD 0217 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157048894721697186 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.35
02/21/17	CHECKCARD 0218 COMMUNITY THEATRE OF GS GREENSBORO NC 24435657049207098100064 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.68
02/21/17	CHECKCARD 0218 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657049200436500012 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.51
02/21/17	CHECKCARD 0218 PAYPAL *TROUBLEWITH 402-935-7733 CA 24492157049894733477279 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-125.00
02/21/17	CHECKCARD 0218 DiningDash 336-847-6423 NC 24202987050980013865684 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-37.86
02/21/17	CHECKCARD 0218 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157049894741310611 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.35
02/21/17	CHECKCARD 0218 DUCK DONUTS - GREENSBORO GREENSBORO NC 24323007050200488304627 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.01
02/21/17	CHECKCARD 0218 PAYPAL *HCHRISTY 402-935-7733 CA 24492157050894755795927 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/21/17	CHECKCARD 0219 DiningDash 336-847-6423 NC 24202987051980013865683 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.81
02/21/17	CHECKCARD 0219 DiningDash 336-847-6423 NC 24202987051980013865618 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-37.28
02/21/17	CHECKCARD 0219 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657050200436600131 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.51
02/21/17	CHECKCARD 0219 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657050200436600156 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.13
02/21/17	CHECKCARD 0220 PAYPAL *REBECCA CLAR 402-935-7733 CA 24492157051894790869397 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-185.00
02/21/17	CHECKCARD 0220 PAYPAL *HSTEWART93 402-935-7733 CA 24492157051894787669461 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
02/21/17	COSTCO WHSE #0 02/20 #000822212 PURCHASE COSTCO WHSE #0339 GREENSBORO NC	-518.57
02/21/17	HARRIS TEETER 02/20 #000005615 PURCHASE 1589 SKEET CLUB R HIGH POINT NC	-41.60
02/21/17	HARRIS TEETER 02/20 #000004500 PURCHASE 1589 SKEET CLUB R HIGH POINT NC	-30.41
02/21/17	CHECKCARD 0220 CITY OF GSO-COLL DIV 336-373-2609 NC 24001757051207166701469 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-364.92
02/21/17	CHECKCARD 0220 CITY OF GSO-COLL DIV 336-373-2609 NC 24001757051207166701477 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.65
02/21/17	CHECKCARD 0220 US SUSHI HIGH POINT NC 24183107051900013100277 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.96
02/21/17	CHECKCARD 0220 PAYPAL *REBECCA CLAR 402-935-7733 CA 24492157051894803836508 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-515.00
02/21/17	GATE CITY PHAR 02/21 #000997046 PURCHASE GATE CITY PHARMAC GREENSBORO NC	-16.60
02/21/17	EARTH FARE 02/21 #000404970 PURCHASE 2985 BATTLEGROUND GREENSBORO NC	-421.33
02/22/17	MOBILE PURCHASE 0221 STARBUCKS CARD RELOAD 800-782-7282 WA	-50.00
02/22/17	CHECKCARD 0221 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692167052000950898434 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.01
02/22/17	CHECKCARD 0220 SHEETZ 00004895 GREENSBORO NC 24164077052498399684870 CKCD 5542 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-58.05
02/22/17	CHECKCARD 0220 SHEETZ 00004895 GREENSBORO NC 24164077052498399701666 CKCD 5541 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.91
02/22/17	CHECKCARD 0221 PAYPAL *BANGE 402-935-7733 CA 24492157052894836944724 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Withdrawals and other debits - continued

Date	Description	Amount
02/22/17	CHECKCARD 0220 PAYPAL *ERICALYNNE 402-935-7733 CA 24492157052894809756170 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
02/22/17	CHECKCARD 0221 THE HONEST COMPANY, INC 310-917-9199 CA 24492157052715212926011 RECURRING CKCD 5999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-85.36
02/22/17	CHECKCARD 0221 PAYPAL *CAITLINPRUI 402-935-7733 CA 24492157052894817257609 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-310.00
02/22/17	CHECKCARD 0221 PAYPAL *APPELRENE 402-935-7733 CA 24492157052894826954808 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-100.00
02/22/17	CHECKCARD 0221 PAYPAL *CACIEKRAMPE 402-935-7733 CA 24492157052894832131185 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
02/23/17	CHECKCARD 0221 TACO BELL 4794 GREENSBORO NC 24431067053200988300414 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-21.52
02/23/17	CHECKCARD 0222 PAYPAL *JBWHITE02 402-935-7733 CA 24492157053894861525579 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.00
02/23/17	CHECKCARD 0222 RECOVERYTREK LLC 7579439800 VA 24492157053894852140248 CKCD 8099 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.00
02/23/17	CHECKCARD 0222 PAYPAL *AMY 402-935-7733 CA 24492157053894855370024 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/23/17	CHECKCARD 0222 PAYPAL *MLGONZALEZG 402-935-7733 CA 24492157053894861511538 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-95.00
02/23/17	CHECKCARD 0222 PAYPAL *MELISSAJANE 402-935-7733 CA 24492157053894866775419 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-110.00
02/23/17	CHECKCARD 0222 PAYPAL *KATHRYNTHEV 402-935-7733 CA 24492157053894866460251 CKCD 5949 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-89.00
02/24/17	CHECKCARD 0224 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167055000605611825 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-13.85
02/24/17	CHECKCARD 0223 ARBYS 7676 GREENSBORO NC 2443106705583800000211 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-16.71
02/24/17	CHECKCARD 0223 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067054083313706649 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.81
02/24/17	CHECKCARD 0223 PAYPAL *ANGIESPHOTO 402-935-7733 CA 24492157054894874335551 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-68.00
02/24/17	CHECKCARD 0223 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167054000254447985 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
02/24/17	MOBILE PURCHASE 0223 ETSY.COM 718-855-7955 NY	-63.00
02/24/17	CHECKCARD 0223 PAYPAL *MAREDELEAU 402-935-7733 CA 24492157054894876750146 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-39.11
02/24/17	CHECKCARD 0223 PAYPAL *SUMMERCUNNI 402-935-7733 CA 24492157054894878314545 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
02/24/17	CHECKCARD 0223 FRONTIER AI S49U6F 720-3744390 CO 24717057055580550019284 CKCD 3132 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-281.00
02/24/17	CHECKCARD 0223 PAYPAL *TITITA71 402-935-7733 CA 24492157054894879712960 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-130.00
02/24/17	CHECKCARD 0224 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167055000643926557 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-238.53
02/24/17	CHECKCARD 0223 PAYPAL *DRMSF1 402-935-7733 CA 24492157054894884682992 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-100.00

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Withdrawals and other debits - continued

Date	Description	Amount
02/24/17	CHECKCARD 0223 PAYPAL *TIFFANYLYNN 402-935-7733 CA 24492157054894886551872 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-40.00
02/24/17	CHECKCARD 0223 PAYPAL *HALES313 402-935-7733 CA 2449215705489488868308 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
02/24/17	MOBILE PURCHASE 0223 APPLE STORE #R293 GREENSBORO NC	-177.53
02/27/17	CHECKCARD 0223 DiningDash 336-847-6423 NC 24202987055980013865655 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.87
02/27/17	CHECKCARD 0223 PAYPAL *BRANDIWATSO 402-935-7733 CA 24492157055894902612368 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-80.00
02/27/17	CHECKCARD 0224 PP*SALONSOPHIS KERNERSVILL NC 24492157055894914456044 CKCD 7298 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-117.60
02/27/17	CHECKCARD 0224 TACO BELL 4794 GREENSBORO NC 24431067056200988300809 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.56
02/27/17	CHECKCARD 0224 PAYPAL *EBAYEMILEE3 402-935-7733 CA 24492157055894922847200 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-51.88
02/27/17	CHECKCARD 0224 THE DANCE CENTER OF GR 336-271-8177 NC 24269797056500561183210 RECURRING CKCD 7911 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/27/17	CHECKCARD 0224 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157055894928379091 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.35
02/27/17	CHECKCARD 0225 COMMUNITY THEATRE OF GS GREENSBORO NC 24435657056207098700038 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-8.47
02/27/17	CHECKCARD 0224 PAYPAL *REBECCAWARD 402-935-7733 CA 24492157055894932967147 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-73.36
02/27/17	CHECKCARD 0225 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657056200436200043 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-23.51
02/27/17	CHECKCARD 0225 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657056200436200050 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-39.19
02/27/17	CHECKCARD 0224 PAYPAL *ELRODMAGGIE 402-935-7733 CA 24492157056894935483430 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-105.00
02/27/17	CHECKCARD 0224 PAYPAL *STERLINGSHO 402-935-7733 CA 24492157056894936157678 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-185.00
02/27/17	CHECKCARD 0225 VBS*VONAGE BUSINESS 866-901-0242 GA 24692167056000704143364 RECURRING CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-66.14
02/27/17	CHECKCARD 0224 PAYPAL *WETNWILDEME 402-935-7733 NC 24492157056894939189595 CKCD 7929 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-29.98
02/27/17	CHECKCARD 0225 PAYPAL *USPOSTALSER 402-935-7733 CA 24492157056894942125032 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.56
02/27/17	CHECKCARD 0225 COMMUNITY THEATRE OF GS 336-333-7470 NC 24435657056200436200076 CKCD 7922 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-54.86
02/27/17	CHECKCARD 0225 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157056894950941866 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.35
02/27/17	CHECKCARD 0225 HIBACHI CAFE INC 336-2723005 NC 24073147057900010654196 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-7.42
02/27/17	CHECKCARD 0225 HIBACHI CAFE INC 336-2723005 NC 24073147057900010654105 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.74
02/27/17	CHECKCARD 0225 PAYPAL *HCOTTER24 402-935-7733 CA 24492157057894964987136 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-205.00
02/27/17	CHECKCARD 0226 PAYPAL *MONICAAMOR1 402-935-7733 CA 24492157057894971598587 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.00
02/27/17	CHECKCARD 0226 PAYPAL *MONICAAMOR1 402-935-7733 CA 24492157057894971699682 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Withdrawals and other debits - continued

Date	Description	Amount
02/27/17	CHECKCARD 0226 PAYPAL *CALEYWOLFE 402-935-7733 CA 24492157057894972424650 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
02/27/17	CHECKCARD 0226 PAYPAL *PARKMOBILE 402-935-7733 GA 24492157057894977026112 CKCD 4789 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.35
02/27/17	CHECKCARD 0227 JUSTFLY.COM 800-717-5015 CT 24692167058000407323220 CKCD 4722 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-79.75
02/27/17	CHECKCARD 0227 HLU*Hulu 54465045-U HULU.COM/BILLCA 24906417058036343215121 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.99
02/27/17	CHECKCARD 0226 PAYPAL *CANDIACE3 402-935-7733 CA 24492157057894985829499 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.00
02/27/17	CHECKCARD 0226 PAYPAL *CACIELACROI 402-935-7733 CA 24492157057894987575132 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-149.00
02/27/17	GATE CITY PHAR 02/27 #000923105 PURCHASE GATE CITY PHARMAC GREENSBORO NC	-14.92
02/27/17	EARTH FARE 02/27 #000328540 PURCHASE 2985 BATTLEGROUND GREENSBORO NC	-21.86
02/27/17	HARRIS TEETER 02/27 #000006217 PURCHASE 401 PISGAH CHURCH GREENSBORO NC	-148.65
02/28/17	CHECKCARD 0226 DELTA AIR 00679894364 CUMMING GA 24717057058870582941051 CKCD 3058 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-444.80
02/28/17	CHECKCARD 0226 DELTA AIR 00679894364 CUMMING GA 24717057058870582941085 CKCD 3058 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-444.80
02/28/17	CHECKCARD 0226 DELTA AIR 00679894364 CUMMING GA 24717057058870582941119 CKCD 3058 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-444.80
02/28/17	CHECKCARD 0226 DELTA AIR 00679894364 CUMMING GA 24717057058870582979218 CKCD 3058 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-444.80
02/28/17	CHECKCARD 0227 AMAZON MKTPLACE PMTS AMAZON MKTPLAWA 24692167058000761044172 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.00
02/28/17	CHECKCARD 0226 DELTA AIR 00679894364 CUMMING GA 24717057058870582941010 CKCD 3058 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-444.80
02/28/17	CHECKCARD 0226 UNITED 01679894409 800-932-2732 TX 24692167058000768950355 CKCD 3000 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-390.80
02/28/17	CHECKCARD 0226 UNITED 01679894409 800-932-2732 TX 24692167058000768950363 CKCD 3000 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-390.80
02/28/17	CHECKCARD 0226 UNITED 01679894409 800-932-2732 TX 24692167058000768950371 CKCD 3000 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-390.80
02/28/17	CHECKCARD 0226 UNITED 01679894409 800-932-2732 TX 24692167058000768950405 CKCD 3000 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-390.80
02/28/17	CHECKCARD 0226 UNITED 01679894410 800-932-2732 TX 24692167058000768950439 CKCD 3000 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-390.80
02/28/17	CHECKCARD 0227 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167058000617212866 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-130.90
02/28/17	CHECKCARD 0226 DiningDash 336-847-6423 NC 24202987058980013865645 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.61
02/28/17	CHECKCARD 0226 PAYPAL *MGIORDANOJR 402-935-7733 CA 24492157058894994041986 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.00
02/28/17	CHECKCARD 0227 PAYPAL *MCKENZIELEJ 402-935-7733 CA 24492157058894006988984 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
02/28/17	CHECKCARD 0227 PAYPAL *REBECCAWARD 402-935-7733 CA 24492157058894012962676 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-195.81

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Withdrawals and other debits - continued

Date	Description	Amount
02/28/17	WAL Wal-Mart S 02/28 #000001914 PURCHASE 1842 WAL-SAMS GREENSBORO (NC	-239.48
02/28/17	WU GM Financia 02/28 #000570453 PURCHASE WU GM FINANCIAL Arlington TX	-987.97
Subtotal for card account # XXXX XXXX XXXX 9374		- \$23,385.02
Total withdrawals and other debits		- \$34,032.34

Checks

Date	Check #	Amount	Date	Check #	Amount
02/01/17	1086	-2,700.00	02/14/17	1109*	-776.82
02/15/17	1101*	-1,348.61	02/28/17	1110	-165.75
02/16/17	1104*	-5,550.00	02/28/17	1111	-563.00
Total checks					- \$11,104.18
Total # of checks					6

* There is a gap in sequential check numbers

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending 01/31/17:

You are an active user of one of the following services

☒ Bank of America Merchant Services

☐ Payroll Services

OR

At least one of the following occurred during the previous month

☐ \$2,500+ in net new purchases on a linked Business credit card

☒ \$15,000+ average monthly balance in primary checking account

☐ \$35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
02/01/17	Cash Deposit Processing	-68.10
Total service fees		- \$68.10

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
02/01	19,170.38	02/08	29,846.92	02/15	35,407.53
02/02	17,703.91	02/09	29,580.68	02/16	33,053.51
02/03	17,797.10	02/10	27,120.07	02/17	37,471.35
02/06	21,173.17	02/13	30,490.11	02/21	32,673.06
02/07	24,806.12	02/14	37,336.10	02/22	36,960.90

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Daily ledger balances - continued

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
02/23	36,081.95	02/27	36,173.89	02/28	29,734.68
02/24	38,769.27				

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | February 1, 2017 to February 28, 2017

Check images

Account number: 4350 3692 4440

Check number: 1086 | Amount: \$2,700.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 2/1/17 1086

PAY TO THE ORDER OF Bufalco Street Investments \$ 2700.00
Two Thousand Seven hundred and 00/100 DOLLARS

Bank of America

FOR Feb Rent Topwater

10011086 435036924440

Check number: 1101 | Amount: \$1,348.61

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 2/1/17 1101

PAY TO THE ORDER OF NCDMU \$ 1348.61
One thousand three hundred forty eight dollars and 61/100 DOLLARS

Bank of America

FOR Vehicle Tax 2017

10011101 435036924440

Check number: 1104 | Amount: \$5,550.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 1/12/17 1104

PAY TO THE ORDER OF David Gudlach \$ 5550.00
Five thousand five hundred and 00/100 DOLLARS

Bank of America

FOR 5550 net 5500 principal

10011104 435036924440

Check number: 1109 | Amount: \$776.82

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 1-29-17 1109

PAY TO THE ORDER OF Howard Haggerty \$ 776.82
Seven hundred seventy six dollars and 82/100 DOLLARS

Bank of America

FOR Plumbing

10011109 435036924440

Check number: 1110 | Amount: \$165.75

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 2-25-17 1110

PAY TO THE ORDER OF ST Pauls \$ 165.75
One hundred sixty five dollars and 75/100 DOLLARS

Bank of America

FOR Consignment-missy stuff

10011110 435036924440

Check number: 1111 | Amount: \$563.00

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
710 W FRENCH AVE APT E
CHESAPEAKE NC 27804-0000

DATE 2-24-17 1111

PAY TO THE ORDER OF St Pauls \$ 563.00
Five hundred sixty three dollars and 00/100 DOLLARS

Bank of America

FOR

10011111 435036924440

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Amount: \$4,990.00 Sequence Number: 752046917
Account: 435036924440 Capture Date: 02/06/2017
Bank Number: 58153700 Check Number: 3700822670

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/06/2017	0752046917	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,500.00 Sequence Number: 752046918
Account: 1006170000442 Capture Date: 02/06/2017
Bank Number: 53856001 Check Number: 370082362

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/06/2017	0752046918	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,490.00 Sequence Number: 752046919
Account: 1006170000442 Capture Date: 02/06/2017
Bank Number: 53856001 Check Number: 370082362

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/06/2017	0752046919	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,080.00 Sequence Number: 1052209501
Account: 435036924440 Capture Date: 02/07/2017
Bank Number: 58153700 Check Number: 3721293348

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2017	1052209501	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,850.00 Sequence Number: 1052209502
Account: 1006170000442 Capture Date: 02/07/2017
Bank Number: 53856001 Check Number: 372129109

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2017	1052209502	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,230.00 Sequence Number: 1052209503
Account: 1006170000442 Capture Date: 02/07/2017
Bank Number: 53856001 Check Number: 372129109

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2017	1052209503	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,950.00 Sequence Number: 1052593375
Account: 435036924440 Capture Date: 02/08/2017
Bank Number: 58153700 Check Number: 3721293418

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/08/2017	1052593375	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,950.00 Sequence Number: 1052593376
Account: 1006170000442 Capture Date: 02/08/2017
Bank Number: 53856001 Check Number: 372129109

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/08/2017	1052593376	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,300.00 Sequence Number: 1852054938
Account: 435036924440 Capture Date: 02/13/2017
Bank Number: 58153700 Check Number: 3721295950

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/13/2017	1852054938	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,300.00 Sequence Number: 1852054939
Account: 1006170000442 Capture Date: 02/13/2017
Bank Number: 53856001 Check Number: 372129110

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/13/2017	1852054939	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,300.00 Sequence Number: 1952899933
Account: 435036924440 Capture Date: 02/14/2017
Bank Number: 58153700 Check Number: 3724478890

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	1952899933	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,100.00 Sequence Number: 1952899934
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 372447277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	1952899934	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$920.00 Sequence Number: 1952899935
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 372447277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	1952899935	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$280.00 Sequence Number: 1952899936
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 372447277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	1952899936	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,260.00 Sequence Number: 2052479667
Account: 435036924440 Capture Date: 02/14/2017
Bank Number: 58153700 Check Number: 3712044780

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	2052479667	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$900.00 Sequence Number: 2052479668
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 371204082

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	2052479668	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,040.00 Sequence Number: 2052479669
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 371204082

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	2052479669	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$320.00 Sequence Number: 2052479670
Account: 1006170000442 Capture Date: 02/14/2017
Bank Number: 53856001 Check Number: 371204082

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	2052479670	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,850.00 Sequence Number: 2452495674
Account: 435036924440 Capture Date: 02/16/2017
Bank Number: 58153700 Check Number: 3721298063

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/16/2017	2452495674	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,850.00 Sequence Number: 2452495675
Account: 1006170000442 Capture Date: 02/16/2017
Bank Number: 53856001 Check Number: 372129112

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/16/2017	2452495675	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,100.00 Sequence Number: 2552446414
Account: 435036924440 Capture Date: 02/17/2017
Bank Number: 58153700 Check Number: 3721298367

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/17/2017	2552446414	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,100.00 Sequence Number: 2552446415
Account: 1006170000442 Capture Date: 02/17/2017
Bank Number: 53856001 Check Number: 372129112

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/17/2017	2552446415	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,099.00 Sequence Number: 852419472
Account: 435036924440 Capture Date: 02/22/2017
Bank Number: 58153700 Check Number: 3721291070

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/22/2017	0852419472	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,040.00 Sequence Number: 852419473
Account: 1006170000442 Capture Date: 02/22/2017
Bank Number: 53856001 Check Number: 372129114

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/22/2017	0852419473	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$4,059.00 Sequence Number: 852419474
Account: 1006170000442 Capture Date: 02/22/2017
Bank Number: 53856001 Check Number: 372129114

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/22/2017	0852419474	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,470.00 Sequence Number: 1152752969
Account: 435036924440 Capture Date: 02/24/2017
Bank Number: 58153700 Check Number: 3723539543

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/24/2017	1152752969	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,470.00 Sequence Number: 1152752970
Account: 1006170000442 Capture Date: 02/24/2017
Bank Number: 53856001 Check Number: 372353691

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/24/2017	1152752970	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,700.00 Sequence Number: 8592424373
Account: 435036924440 Capture Date: 02/01/2017
Bank Number: 05100001 Check Number: 1086

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293

03-15

1086

DATE

2/1/17

1086

PAY
TO THE
ORDER OF

Buffalo Street Investments

\$ 2700.00

Two Thousand Seven hundred and 00/100

DOLLARS

Bank of America

ACH RT 051000017

FOR Feb Rent TOPwater


[Signature]

⑈00⑈1086⑈ ⑆051000017⑆ 435036924440⑈

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/01/2017	000006386895584	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/01/2017	008592424373	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$1,348.61 Sequence Number: 3092824834
Account: 435036924440 Capture Date: 02/15/2017
Bank Number: 05100001 Check Number: 1101

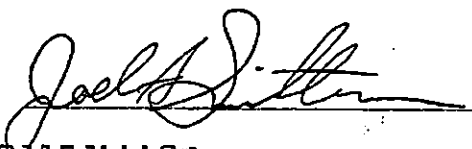
DBA PRIORITY URGENT CARE		08-15	1101
JOEL SMITHERS SOLE PROP			
7133 W FRIENDLY AVE APT E			
GREENSBORO NC 27410-6293		DATE <u>2/1/17</u>	68-1510 VA 6554
PAY TO THE ORDER OF <u>NCDMV</u>			\$ <u>1348.01</u>
<u>One thousand three hundred forty eight dollars & 01/100</u>			DOLLARS
Bank of America			
ACH R/T 051000017			
FOR <u>Vehicle Tax 2017.</u>			
⑈001101⑈ ⑆051000017⑆ 435036924440⑈			

Pay to the
order of
First
Citizens
02142017

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2017	000002100008570	53100300	Rtn Loc/BOFD	N		FIRST-CITIZENS BANK
02/14/2017	000002100008570	53100300	Undetermined	Y		FIRST-CITIZENS BANK
02/15/2017	003092824834	112002080	Col Bank	N		BANK OF AMERICA, NA

Amount: \$5,550.00 Sequence Number: 9092228471
Account: 435036924440 Capture Date: 02/16/2017
Bank Number: 05100001 Check Number: 1104

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP 7133 W FRIENDLY AVE APT E GREENSBORO NC 27410-6293		08-15	1104
PAY TO THE ORDER OF <u>David Gundlach</u>		DATE <u>1/12/17</u>	68-1/510 VA 6554
<u>Five thousand five hundred fifty dollars and 90/100</u>		\$ <u>5550.00</u>	
Bank of America ACH R/T 051000017			
FOR <u>\$550 rent \$5000 principle</u>			
⑈001104⑈ ⑈051000017⑈ 435036924440⑈			


4386682858

David Gundlach

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/16/2017	009092228471	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/16/2017	000004386682858	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

Amount: \$776.82 Sequence Number: 4692778960
Account: 435036924440 Capture Date: 02/14/2017
Bank Number: 05100001 Check Number: 1109

DBA PRIORITY URGENT CARE		06-15	1109
JOEL SMITHERS SOLE PROP			
7133 W FRIENDLY AVE APT E			68-1510 VA
GREENSBORO NC 27410-6293			6554
DATE <u>1-29-17</u>			
PAY TO THE ORDER OF <u>Howard Haggerty</u>	\$ <u>776.82</u>		
<u>Seven hundred seventy six dollars and 82/100</u>		DOLLARS	
Bank of America			
ACH R/T 051000017			
FOR <u>Plumbing</u>			
			
⑈001109⑈ ⑆051000017⑆ 435036924440⑈			

FOR DEPOSIT ONLY
STATE EMPLOYEES' CREDIT UNION
MP 029 TELLER #36019

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/15/2017	5609973225	61000146	Undetermined	N		FEDERAL RES BANK OF
02/14/2017	802221001054000	253177049	Rtn Loc/BOFD	Y		STATE EMPL CU
02/14/2017	004692778960	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$165.75 Sequence Number: 8792868023
Account: 435036924440 Capture Date: 02/28/2017
Bank Number: 05100001 Check Number: 1110

530702 183 DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293 0000 2720835
DATE 2-25-17 68-1/510 VA
E554
PAY TO THE ORDER OF ST Pauls
One hundred Sixty five dollars and ⁹⁵/₁₀₀ \$ 165.75
DOLLARS
Bank of America
ACH R/T 051000017
FOR Consignment - missy Stuff
000110 051000017 435036924440

4288464912

For Deposit Only
ST. PAUL THE APOSTLE CHURCH
Acct. #2035600782254

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/28/2017	008792868023	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/28/2017	000004288464912	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

Amount: \$563.00 Sequence Number: 8792868024
Account: 435036924440 Capture Date: 02/28/2017
Bank Number: 05100001 Check Number: 1111

336-302-1931 DBA PRIORITY URGENT CARE
NC 27260835 JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-8293
DATE 2-24-17 68-1/510 VA 6554
PAY TO THE ORDER OF St Pauls \$ 563.00
Five hundred Sixty Three dollars & 00/100 DOLLARS
Bank of America
ACH R/T 051000017
FOR
⑈001111⑈ ⑆051000017⑆ 435036924440⑈

4288464916

For Deposit Only
ST. PAUL THE APOSTLE CHURCH
Acct. #2035600782254

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/28/2017	000004288464916	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/28/2017	008792868024	111012822	Pay Bank	N		BANK OF AMERICA, NA



P.O. Box 15284
Wilmington, DE 19850

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
202 TOPWATER LN
GREENSBORO, NC 27455-3433

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Checking

for March 1, 2017 to March 31, 2017

Account number: 4350 3692 4440

DBA PRIORITY URGENT CARE JOEL SMITHERS SOLE PROP

Account summary

Beginning balance on March 1, 2017	\$29,734.68
Deposits and other credits	18,075.00
Withdrawals and other debits	-37,380.73
Checks	-7,000.00
Service fees	-162.50
Ending balance on March 31, 2017	\$3,266.45

of deposits/credits: 9

of withdrawals/debits: 126

of items-previous cycle¹: 6

of days in cycle: 31

Average ledger balance: \$6,158.57

¹Includes checks paid, deposited items & other debits



Small Business
Online Banking

TIP OF THE MONTH

Banking at your fingertips

Our Mobile Banking app¹ can help you gain more control.

Text BizAPP to 226526 to download the app.² By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

¹ Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. ² For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cincinnati Bell, U.S. Cellular. Text STOP to 226526 to cancel and text HELP to 226526 for help. ©2017 Bank of America Corporation. | ARPH6MVV | SSM-10-16-0611.B



IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Your checking account



DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | March 1, 2017 to March 31, 2017

Deposits and other credits

Date	Description	Amount
03/01/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	425.00
03/02/17	BKOFAMERICA ATM 03/02 #000003104 DEPOSIT PISGAH CHURCH RO GREENSBORO NC	5,700.00
03/02/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	450.00
03/03/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	1,125.00
03/07/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	2,270.00
03/08/17	BOFA MERCH SVCS DES:DEPOSIT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	225.00
03/15/17	ATM CREDIT ADJUSTMENT	2,850.00
03/21/17	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-20)	2,000.00
03/29/17	BKOFAMERICA ATM 03/29 #000009938 DEPOSIT NORTH ELM VILLAG GREENSBORO NC	3,030.00
Total deposits and other credits		\$18,075.00

Withdrawals and other debits

Date	Description	Amount
03/01/17	DEPT EDUCATION DES:STUDENT LN ID:0000 INDN:SMITHERS, JOEL A. CO ID:9102001001 PPD	-1,505.20
03/01/17	USAA FSB DES:ICPAYMENT ID:00001035055340 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-288.35
03/01/17	THE CLUB ABC DES:CLUB FEES ID:1705901126323 INDN:JOEL SMITHERS CO ID:1710602737 PPD PMT INFO: - CLUB AT OAKBRANCH 888-827-9262	-125.00
03/02/17	D.V.D. INC. DES: EDD/LOANS ID: 010028626000 INDN:DBA PRIORITY UR CO ID:1593039587 PPD	-795.78
03/02/17	USAA CREDIT CARDS Bill Payment	-500.00
03/02/17	CHASE CREDIT CARDS Bill Payment	-500.00
03/02/17	CITI CARD ONLINE DES:PAYMENT ID:122264381001733 INDN:ANGEL GUNDLACH CO ID:CITICTP WEB	-500.00

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Withdrawals and other debits - continued

Date	Description	Amount
03/02/17	BOFA MERCH SVCS DES:DISCOUNT ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-122.32
03/02/17	DVCMC ASSOC MGR. DES: EDD/DUES ID: 010028626000 INDN:DBA PRIORITY URGENT CA CO ID:1593039581 PPD	-46.86
03/02/17	BOFA MERCH SVCS DES:FEE ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-9.29
03/02/17	BOFA MERCH SVCS DES:INTERCHNG ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-0.81
03/03/17	STUDENT LOAN PMT DES:LOAN PYMT ID:Loan 0080055305 INDN:JOEL SMITHERS CO ID:WFEFSLSSPP PPD	-480.76
03/06/17	BEST BUY DES:PAYMENT ID:112267872144662 INDN:ANGELA M GUNDLACH CO ID:CITICTP WEB	-700.00
03/06/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
03/07/17	Legal Order, LTS D030717000731	-20,869.93
03/10/17	Legal Order, LTS D030717000731	-2,056.59
03/16/17	PRIVATEPMTSVCING DES:PPDPAYMENT ID:000000000547070 INDN:SMITHERS JOEL A CO ID:6273471385 PPD	-550.46
03/16/17	BOFA MERCH SVCS DES:CHARGEBACK ID:372422231889 INDN:PRIORITY URGENT CARE CO ID:XXXXXXXXXB CCD	-225.00
03/20/17	03/03 MATILDA JANE CLOTHING 260-7395229	-213.46
03/20/17	03/08 TWC*TIME WARNER CABLE 910-763-4638	-182.87
03/20/17	USAA CREDIT CARD DES:PAYMENT ID:992018214566443 INDN:SMITHERS,JOEL CO ID:XXXXXXXXX WEB	-167.00
03/20/17	USAA FSB DES:ICPAYMENT ID:00001025596030 INDN:SMITHERS J 00000023867 CO ID:1074229165 PPD	-30.23
03/21/17	03/07 WEED MAN 336-7601668 NC US	-44.00
03/21/17	03/09 APL* ITUNES.COM/BILL 866-712-7753	-2.99
03/23/17	03/10 APL* ITUNES.COM/BILL 866-712-7753	-25.58
03/23/17	03/10 APL* ITUNES.COM/BILL 866-712-7753	-16.00
03/23/17	ALLY DES:ALLY PAYMT ID:023922363884011 INDN:JOEL SMITHERS CO ID:9216872614 CCD	-340.48
03/28/17	NORCAL MUTUAL IN DES:PREMIUM ID:720862N INDN:SNITHERS, JOEL DO CO ID:3942301054 PPD	-460.00
Card account # XXXX XXXX XXXX 4694		
03/01/17	CHECKCARD 0228 SHEETZ 00003087 RIDGEWAY VA 24164077059498436099408 CKCD 5542 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-29.89
03/01/17	CHECKCARD 0228 SHEETZ 00003087 RIDGEWAY VA 24164077059498436097758 CKCD 5541 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-15.50
03/02/17	CHECKCARD 0228 TACO BELL 4794 GREENSBORO NC 24431067060200988302007 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-28.95
03/02/17	HARRIS TE 401 03/02 #000615741 PURCHASE HARRIS TE 401 PIS GREENSBORO NC	-84.45
03/03/17	CHECKCARD 0302 ANC*ANCESTRY.COM 800-2623787 UT 24906417061036566144771 RECURRING CKCD 5968 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.99
03/06/17	CHECKCARD 0303 WENDYS #6203 RIDGEWAY VA 24445007062500514778473 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-7.69
03/06/17	CHECKCARD 0303 TACO BELL 4794 GREENSBORO NC 24431067063200988301295 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-27.42

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | March 1, 2017 to March 31, 2017

Withdrawals and other debits - continued

Date	Description	Amount
03/06/17	CHECKCARD 0305 JERSEY MIKE'S 3145 GREENSBORO NC 24733097065400553000286 CKCD 5814 XXXXXXXXXXXX4694 XXXX XXXX XXXX 4694	-34.89
03/06/17	OFFICE MAX/OFF 03/06 #000624989 PURCHASE OFFICE MAX/OFFI 2 MARTINSVILLE VA	-115.82
03/09/17	CHECKCARD 0307 WENDYS #6203	-8.02
Subtotal for card account # XXXX XXXX XXXX 4694		-\$387.62
Card account # XXXX XXXX XXXX 9374		
03/01/17	CHECKCARD 0227 DiningDash 336-847-6423 NC 24202987059980013865669 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-71.13
03/01/17	CHECKCARD 0228 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167059000354609380 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.33
03/01/17	CHECKCARD 0228 STAMPS.COM 855-608-2677 CA 24692167059000282165737 RECURRING CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
03/01/17	CHECKCARD 0228 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167059000520582669 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.99
03/01/17	CHECKCARD 0228 PAYPAL *MRSASHLEYST 402-935-7733 CA 24492157059894032698127 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
03/01/17	CHECKCARD 0228 PAYPAL *JACKIECKR 402-935-7733 CA 24492157059894034886977 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
03/01/17	CHECKCARD 0228 PAYPAL *PATRICIA224 402-935-7733 CA 24492157059894041353417 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-200.00
03/01/17	CHECKCARD 0228 PAYPAL *THESTERO 402-935-7733 CA 24492157059894046548201 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-45.00
03/01/17	CHECKCARD 0228 PAYPAL *KRISTYFANNI 402-935-7733 CA 24492157059894046103361 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-168.00
03/01/17	CHECKCARD 0228 PAYPAL *AUBREYCAIN 402-935-7733 CA 24492157059894050850782 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-105.00
03/01/17	KYLE'S N. ELM 03/01 #000448059 PURCHASE 3602 N. ELM STREE GREENSBORO NC	-89.81
03/02/17	CHECKCARD 0301 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067060083709926191 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-35.91
03/02/17	CHECKCARD 0227 NORDSTROM DIRECT #0808 888-282-6060 IA 24445007060100271487814 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-69.39
03/02/17	CHECKCARD 0227 NORDSTROM DIRECT #0808 888-282-6060 IA 24445007060100271487731 CKCD 5311 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-69.39
03/02/17	CHECKCARD 0301 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167060000107970649 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-2.99
03/02/17	CHECKCARD 0301 MLB.COM WWW.MLB.COM NY 24692167060000852546909 RECURRING CKCD 5941 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-112.99
03/02/17	CHECKCARD 0228 CHATBOOKS 855-424-2825 UT 24492157060637000416312 RECURRING CKCD 5734 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
03/02/17	CHECKCARD 0228 PAYPAL *VIVIKATESCL 402-935-7733 CA 24492157060894062313974 CKCD 5641 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-50.00
03/02/17	CHECKCARD 0301 PAYPAL *ASHLEYAUMIC 402-935-7733 CA 24492157060894072834076 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-27.00
03/02/17	CHECKCARD 0301 TUMBLEBEES ULTIMATE GYM 336-6650662 NC 24559307060900093085126 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-310.00
03/02/17	CHECKCARD 0301 PAYPAL *USPOSTALSER 402-935-7733 CA 24492157060894077914014 CKCD 7399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-6.56

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Withdrawals and other debits - continued

Date	Description	Amount
03/02/17	CHECKCARD 0301 PAYPAL *MLBAYES 402-935-7733 CA 24492157060894082808508 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.00
03/02/17	CHECKCARD 0301 NORTH CAROLINA PHYSICIA 919-8704480 NC 24755427060270602178202 CKCD 5969 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00
03/02/17	CHECKCARD 0301 PAYPAL *LUCYFREIBER 402-935-7733 CA 24492157060894088833534 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-90.00
03/02/17	CHECKCARD 0301 MCDONALD'S F13266 GREENSBORO NC 24427337060720059689019 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.41
03/03/17	CHECKCARD 0302 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067061083359657301 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-17.12
03/03/17	CHECKCARD 0302 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067061083307660241 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-12.77
03/03/17	CHECKCARD 0302 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067061083759872955 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.94
03/03/17	CHECKCARD 0302 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067061083702869041 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.76
03/03/17	CHECKCARD 0302 AMAZON MKTPLACE PMTS AMAZON MKTPLAWA 24692167061000912485519 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.99
03/03/17	CHECKCARD 0302 AMAZON MKTPLACE PMTS AMAZON MKTPLAWA 24692167061000779161245 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-165.00
03/03/17	CHECKCARD 0301 PAYPAL *CALEISHM 402-935-7733 CA 24492157061894101181274 CKCD 5621 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.00
03/03/17	CHECKCARD 0302 ZAP*ZAPPOS.COM 800-927-7671 NV 24692167061000975827276 CKCD 5661 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-284.97
03/03/17	Duke 03/03 #000705315 PURCHASE Speedpay Charlotte NC	-149.58
03/03/17	Duke 03/03 #000706800 PURCHASE Speedpay Charlotte NC	-110.83
03/06/17	CHECKCARD 0303 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167062000270688901 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-212.94
03/06/17	CHECKCARD 0302 PAYPAL *LULAROESUSI 402-935-7733 CA 24492157062894111557488 CKCD 5621 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-100.00
03/06/17	CHECKCARD 0302 PAYPAL *JESUSISTHEO 402-935-7733 CA 24492157062894111150102 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-150.00
03/06/17	CHECKCARD 0302 PAYPAL *LILEM1102 402-935-7733 CA 24492157062894112110568 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
03/06/17	CHECKCARD 0302 TACO BELL 4794 GREENSBORO NC 24431067062200988300694 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-18.18
03/06/17	CHECKCARD 0302 PAYPAL *JULIALAIBLE 402-935-7733 CA 24492157062894119916074 CKCD 7221 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-55.00
03/06/17	CHECKCARD 0303 PAYPAL *EARTHFIRE13 402-935-7733 CA 24492157063894168238080 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-69.00
03/06/17	CHECKCARD 0302 DiningDash 336-847-6423 NC 24202987062980013865615 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-52.59
03/06/17	CHECKCARD 0303 CITY OF GSO-COLL DIV 336-373-2609 NC 24001757062207166503482 CKCD 9399 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.65
03/06/17	CHECKCARD 0303 SQ *MT. PISGAH WEEK GREENSBORO NC 24492157062740180574427 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-131.50
03/06/17	CHECKCARD 0303 PAYPAL *KIMSAWYER 402-935-7733 CA 24492157062894155631421 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-30.00
03/06/17	CHECKCARD 0303 DiningDash 336-847-6423 NC 24202987064980013865670 CKCD 5811 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-60.56

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | March 1, 2017 to March 31, 2017

Withdrawals and other debits - continued

Date	Description	Amount
03/06/17	CHECKCARD 0304 ONSTAR DATA PLAN - AT&T WWW.ATT.COM MI 24493987063799446182340 CKCD 4814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.00
03/06/17	CHECKCARD 0304 SQ *MT. PISGAH WEEK GREENSBORO NC 24492157063741474378110 CKCD 8299 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-65.60
03/06/17	CHECKCARD 0304 PANERA BREAD #3711 GREENSBORO NC 24427337063720009828821 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-5.42
03/06/17	CHECKCARD 0304 PANERA BREAD #3711 GREENSBORO NC 24427337063720009827872 CKCD 5814 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-28.89
03/06/17	USPS KIOSK 363 03/04 #000753372 PURCHASE USPS KIOSK 36320 GREENSBORO NC	-23.95
03/06/17	USPS KIOSK 363 03/04 #000758658 PURCHASE USPS KIOSK 36320 GREENSBORO NC	-23.95
03/06/17	CHECKCARD 0304 SHIPT.COM WWW.SHIPT.COMAL 24492157064637004514142 CKCD 5411 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-14.00
03/06/17	CHECKCARD 0304 SHIPT.COM PURCHASE # WWW.SHIPT.COMAL 24492157064637004577214 CKCD 5411 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-112.22
03/06/17	CHECKCARD 0305 SVM*American Hm Shld 800-7764663 TN 24906417064036695600252 RECURRING CKCD 6300 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-36.28
03/06/17	HARRIS TEETER 03/04 #000502928 PURCHASE 3330 WEST FRIENDL GREENSBORO NC	-22.91
03/06/17	CHECKCARD 0304 US SUSHI - GREENSBORO GREENSBORO NC 24269797064000844655092 CKCD 5812 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-53.74
03/06/17	CHECKCARD 0304 PAYPAL *CRAZYBF21 402-935-7733 CA 24492157064894197929187 CKCD 8999 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-270.00
03/06/17	CHECKCARD 0305 PAYPAL *CULINARY U 402-935-7733 CA 24492157064894220942249 CKCD 7392 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-312.50
03/08/17	CHECKCARD 0306 PAYPAL *JOYFOLIE	-262.51
03/08/17	CHECKCARD 0306 NORTH STATE COMMUNICAT	-185.03
03/08/17	CHECKCARD 0306 PAYPAL *TARAANNBECK	-99.00
03/08/17	CHECKCARD 0306 AMAZON MKTPLACE PMTS	-82.20
03/08/17	CHECKCARD 0306 AMAZON MKTPLACE PMTS	-58.27
03/08/17	VZWRLSS PREPAI 03/07 #000641283 PURCHASE	-32.63
03/08/17	CHECKCARD 0306 AMAZON.COM AMZN.COM/BIL	-19.22
03/08/17	CHECKCARD 0305 SHIPT.COM SHOPPER TIP	-10.00
03/08/17	CHECKCARD 0306 SCRIBD.COM	-8.99
03/09/17	CHECKCARD 0306 PAYPAL *LAURAAWEBER	-215.00
03/09/17	CHECKCARD 0306 THE DANCE CENTER OF GR	-184.00
03/09/17	CHECKCARD 0306 PAYPAL *SHELLACE59	-55.00
03/09/17	CHECKCARD 0306 DiningDash	-51.86
03/28/17	CHECKCARD 0327 HLU*Hulu 54465045-U HULU.COM/BILLCA 24906417086037549284149 RECURRING CKCD 4899 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-11.99
03/28/17	CHECKCARD 0328 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167087000245863143 CKCD 5735 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-3.19
03/28/17	CHECKCARD 0327 RECOVERYTREK LLC 7579439800 VA 24492157086894889407652 CKCD 8099 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-49.00
03/29/17	CHECKCARD 0328 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067087083706015658 CKCD 5942 XXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-25.00

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
03/29/17	CHECKCARD 0328 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067087083310917273 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-19.16
03/29/17	CHECKCARD 0328 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067087083307912188 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-9.81
03/29/17	CHECKCARD 0328 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067087083703786442 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-34.84
03/29/17	CHECKCARD 0328 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 24431067087083703786509 CKCD 5942 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-10.36
03/29/17	CHECKCARD 0328 STAMPS.COM 855-608-2677 CA 24692167087000464436704 RECURRING CKCD 7399 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-15.99
03/29/17	CHECKCARD 0328 VBS*VONAGE BUSINESS 866-901-0242 GA 24692167087000705334726 RECURRING CKCD 4814 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-66.14
03/29/17	CHECKCARD 0328 CHATBOOKS 855-424-2825 UT 24492157088637008356559 RECURRING CKCD 5734 XXXXXXXXXXXXX9374 XXXX XXXX XXXX 9374	-75.00
Subtotal for card account # XXXX XXXX XXXX 9374		-\$6,203.92
Total withdrawals and other debits		-\$37,380.73

Checks

Date	Check #	Amount	Date	Check #	Amount
03/20/17	1107	-2,000.00	03/03/17	1112*	-5,000.00
Total checks					-\$7,000.00
Total # of checks					2

* There is a gap in sequential check numbers

Service fees**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$35.00	\$35.00

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Your checking account

DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | March 1, 2017 to March 31, 2017

Service fees - continued

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending 02/28/17:

You are an active user of one of the following services

OR

At least one of the following occurred during the previous month

☒ Bank of America Merchant Services

☐ \$2,500+ in new net purchases on a linked Business credit card

☐ Payroll Services

☒ \$15,000+ average monthly balance in primary checking account

☐ \$35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
03/01/17	Cash Deposit Processing	-127.50
03/20/17	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 03-20	-35.00
Total service fees		-\$162.50

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	27,249.99	03/08	2,570.47	03/20	-554.02
03/02	29,770.89	03/09	2,056.59	03/21	1,398.99
03/03	24,564.18	03/10	0.00	03/23	1,016.93
03/06	21,703.25	03/15	2,850.00	03/28	492.75
03/07	3,103.32	03/16	2,074.54	03/29	3,266.45

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DBA PRIORITY URGENT CARE | Account # 4350 3692 4440 | March 1, 2017 to March 31, 2017

Check images

Account number: 4350 3692 4440

Check number: 1112 | Amount: \$5,000.00

DBA PRIORITY URGENT CARE		1112
JOEL SMITHERS SOLE PROP		
713 W HINDSLEY AVE STE 100		
DALLAS TEX 75243		
DATE 2-4-17		
Pay to the order of Community Theater of Greensboro		\$5,000.00
Five Thousand dollars and 00/100		
Bank of America		
AS DEPOSITED		
FOR DEPOSIT ONLY		
MICR LINE: ⑆0001112⑆ ⑆054000017⑆ 435036924440⑆		

|

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Amount: \$5,700.00 Sequence Number: 2152658459
Account: 435036924440 Capture Date: 03/02/2017
Bank Number: 58153700 Check Number: 3701913104

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2017	2152658459	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,600.00 Sequence Number: 2152658460
Account: 1006170000442 Capture Date: 03/02/2017
Bank Number: 53856001 Check Number: 370191277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2017	2152658460	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$2,200.00 Sequence Number: 2152658461
Account: 1006170000442 Capture Date: 03/02/2017
Bank Number: 53856001 Check Number: 370191277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2017	2152658461	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$1,900.00 Sequence Number: 2152658462
Account: 1006170000442 Capture Date: 03/02/2017
Bank Number: 53856001 Check Number: 370191277

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2017	2152658462	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,030.00 Sequence Number: 1652864016
Account: 435036924440 Capture Date: 03/29/2017
Bank Number: 58153700 Check Number: 3721299938

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/29/2017	1652864016	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$3,030.00 Sequence Number: 1652864017
Account: 1006170000442 Capture Date: 03/29/2017
Bank Number: 53856001 Check Number: 372129125

General Ledger

The image of the item that you are attempting to view was processed as a paperless item. This generated image will serve as the image on record. Thank you for banking with Bank of America.



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/29/2017	1652864017	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA


Amount: \$2,000.00 Sequence Number: 7752374893
Account: 435036924440 Capture Date: 03/20/2017
Bank Number: 05100001 Check Number: 1107

DBA PRIORITY URGENT CARE 06-15 1107
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293
DATE 3.18.17
68-1510 VA
8554
PAY TO THE ORDER OF Angel Gundlach \$ 2000.00
Two thousand 00/100 DOLLARS
Bank of America
ACH RT 051000017
FOR Condo Principal Payment
⑈001107⑈ ⑆051000017⑆ 435036924440⑈

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/20/2017	7752374893	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$5,000.00 Sequence Number: 5092596078
Account: 435036924440 Capture Date: 03/03/2017
Bank Number: 05100001 Check Number: 1112

DBA PRIORITY URGENT CARE		06-15	1112
JOEL SMITHERS SOLE PROP			68-1/510 VA 6554
7133 W FRIENDLY AVE APT E		DATE	2-4-17
GREENSBORO NC 27410-6293			
PAY TO THE ORDER OF	Community Theater of Greensboro		\$ 5000.00
Five Thousand dollars and 00/100			DOLLARS
Bank of America			
ACH R/T 051000017			
FOR	Sponsoring - CTG		
⑈001112⑈ ⑆051000017⑆ 435036924440⑈			

20170303 005400809914 04000836002	PAY TO THE ORDER OF PNC BANK GREENSBORO, NC 27401-2439 054000030 FOR DEPOSIT ONLY COMMUNITY THEATRE OF GREENSBORO 5322399053
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Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/03/2017	005092596078	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/03/2017	005400809914	31000053	Rtn Loc/BOFD	Y		PNC BANK, NATIONAL A

Amount: \$109.50 Sequence Number: 8192036690
Account: 435036924440 Capture Date: 03/07/2017
Bank Number: 05100001 Check Number: 1115

336-202-143, DBA PRIORITY URGENT CARE 06-15 1115
JOEL SMITHERS SOLE PROP DL# 0000 27260835
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293 DATE 3-4-17 68-1/510 VA 6554

PAY TO THE ORDER OF First Kids Consignment \$ 109.50
One hundred nine dollars and 00/100 DOLLARS

Bank of America
ACH R/T 061000017

FOR Consignment

⑈001115⑈ ⑆051000017⑆ 435036924440⑈

4366794563

PAY TO THE ORDER OF
NACHOVIA BANK, N.A.
FOR DEPOSIT ONLY
FIRST KIDS CONSIGNMENT
200921365000

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/07/2017	000004386794563	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/07/2017	008192036690	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$4,460.00 Sequence Number: 5892728669
Account: 435036924440 Capture Date: 03/08/2017
Bank Number: 05100001 Check Number: 1113

DBA PRIORITY URGENT CARE 08-15 1113
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-8293
DATE 3-1-17
PAY TO THE ORDER OF Judy Miller \$ 4460.00
four thousand four hundred sixty dollars & 00/100 DOLLARS
Bank of America
ACH R/T 051000017
FOR _____
1113 051000017 435036924440

PAY TO THE ORDER OF
BRANCH BANKING AND TRUST CO
ARLINGTON, VIRGINIA
051000017
FOR DEPOSIT ONLY
JUDITH L MILLER
000523036753

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/08/2017	2108124715	53101121	Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS
03/08/2017	005892728669	111012822	Pay Bank	N		BANK OF AMERICA, NA

Amount: \$2,700.00 Sequence Number: 8392208492
Account: 435036924440 Capture Date: 03/08/2017
Bank Number: 05100001 Check Number: 1130

DBA PRIORITY URGENT CARE
JOEL SMITHERS SOLE PROP
7133 W FRIENDLY AVE APT E
GREENSBORO NC 27410-6293

08-15

1130

68-1/510 VA
6554

DATE 3-1-17

PAY TO THE ORDER OF Buffalo Street Investment \$ 2700.00

Two Thousand Seven hundred and 00/100 DOLLARS

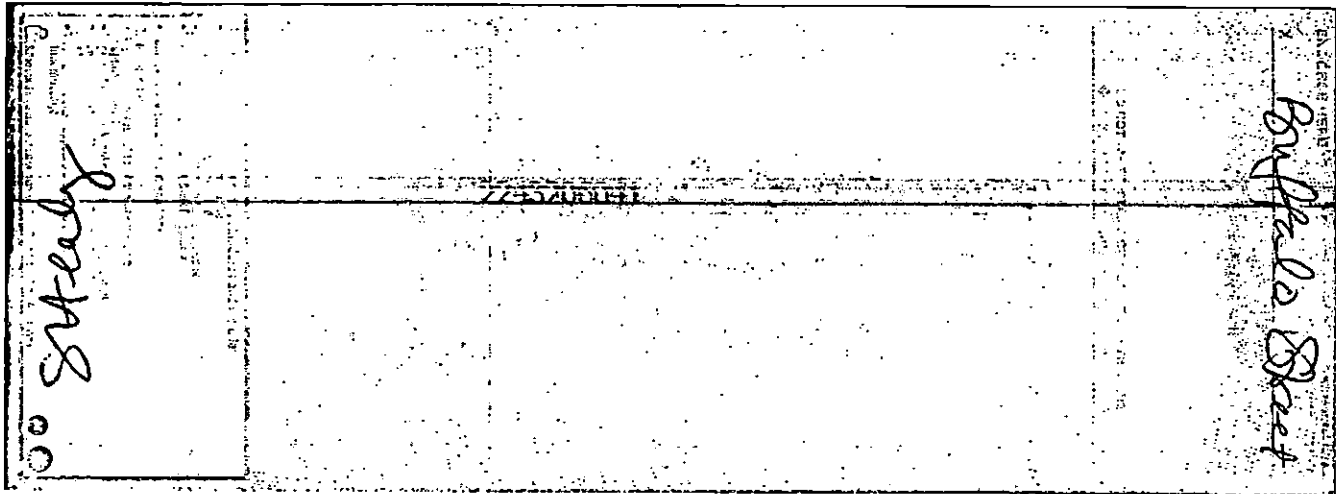
Bank of America

ACH R/T 051000017

FOR _____

[Signature]

⑈001130⑈ ⑆051000017⑆ 435036924440⑈



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/08/2017	000002243206041	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/08/2017	008392208492	111012822	Pay Bank	N		BANK OF AMERICA, NA